

Payment Against: DIGITAL REGISTRATION CERTIFICATE

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

Owner Name

Father/Spouse Name

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

2401041144798

2401041129283

০৩

NRB COMMERCIAL BANK LIMITED  
(ID-260)

MOHAMMADPUR TOWN HALL SUB-BRANCH / DHAKA

04/01/2024 11:01 AM

(ID-260210920692)

TRACTOR

45026/09/23 / CE99001V763696J

2500 / 1

1750 / 1650

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

> Amount (Taka)

540.00

0.00

0.00

0.00

0.00

0.00

0.00

15.00

555.00



পরিবহন কর্মকর্তা  
পরিবহন পুল  
ঢাকা ডায়াল, ঢাকা।

MANAGING DIRECTOR, DHAKA WASA

N/A

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

Authorized Signature

Operation & Maintenance: by-



Payment Against: ISSUE OF NEW REGISTRATION

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

NP type

Ownership Type

NP eTracking No

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

2401041144798

2401041129283

NRB COMMERCIAL BANK LIMITED  
(ID-260)

MOHAMMADPUR TOWN HALL SUB-BRANCH / DHAKA

04/01/2024 11:01 AM

(ID-260210920692)

TRACTOR

45026/09/23 / CE99001V763696J

2500 / 1

1750 / 1650

TYPE-1 KA

AUTONOMOUS BODY

2401041129282

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

NP/Pending NP Fee with VAT

Grand Total Fee (Taka)

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

> Amount (Taka)

1,400.00

0.00

800.00

0.00

0.00

0.00

0.00

330.00

2,530.00

4,620.00

7,158.00



পরিবহন কর্মকর্তা  
পরিবহন পুল  
ঢাকা ডায়াল, ঢাকা।



MANAGING DIRECTOR, DHAKA WASA

N/A

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

Owner Name

Father/Spouse Name

\* For Digital Number Plate Query, SMS 'NP' To 6989 or Call To 01755615925-6

Authorized Signature

Operation & Maintenance: by-



Payment Against: SUPPLEMENTARY DUTY

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis &amp; Engine Number

CC/Seats

Laden / Unladen Weight in Kg

Owner Name

Father/Spouse Name

NRB COMMERCIAL BANK LIMITED

(ID-260)

MOHAMMADPUR TOWN HALL SUB-

BRANCH / DHAKA

04/01/2024 11:01 AM

(ID-260210920692)

TRACTOR

45026/09/23 / CE99001V763696J

2500 / 1

1750 / 1650

MANAGING DIRECTOR, DHAKA WASA

N/A

Amount in Words (Taka) : (ONE THOUSAND FIVE HUNDRED THIR THREE)

Transaction No.

2401041144798

2401041129286

Tracking No.

Money Receipt

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

&gt;Amount (Taka)

1,333.00

0.00

0.00

0.00

0.00

0.00

0.00

200.00

1,533.00

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

Authorized Signature

Payment Against: ISSUE OF FITNESS CERTIFICATE

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis &amp; Engine Number

CC/Seats

Laden / Unladen Weight in Kg

Owner Name

Father/Spouse Name

NRB COMMERCIAL BANK LIMITED

(ID-260)

MOHAMMADPUR TOWN HALL SUB-

BRANCH / DHAKA

04/01/2024 11:01 AM

(ID-260210920692)

TRACTOR

45026/09/23 / CE99001V763696J

2500 / 1

1750 / 1650

MANAGING DIRECTOR, DHAKA WASA

N/A

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

Transaction No.

2401041144798

2401041129286

Tracking No.

Money Receipt

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

&gt;Amount (Taka)

800.00

0.00

800.00

45.00

0.00

0.00

0.00

247.00

1,392.00

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

Authorized Signature

Operation &amp; Maintenance: by-



**Money Receipt**

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-THA-13-4173

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

21/06/2023 10:24 AM

(ID-260180612961)

PICKUP DOUBLE CABIN

MMBJNKL30GH051073 / 4D56UAE8030

2477 / 5

2850 / 1775

Transaction No.

e Tracking No.

TIN No.

2306211090084

2306211011249

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

800.00

0.00

800.00

45.00

0.00

2,800.00

0.00

667

5,112.00

Owner Name

Father/Spouse Name

SUPERINTENDING ENGINEER AND PROJECT DIRECTOR, DHAKA WASA

N/A

Amount in Words (Taka): (FIVE THOUSAND ONE HUNDRED TWELVE)

Authorized Signature

Operation & Maintenance: by



**Money Receipt**

Payment Against: MISCELLANEOUS

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-GHA-13-0832

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

21/06/2023 10:21 AM

(ID-260180612961)

HARD JEEP

LWBP-0001629 / NJ-6622

2350 / 8

2500 / 1735

Transaction No.

e Tracking No.

TIN No.

2306211089914

2306211010764

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

20.00

0.00

0.00

0.00

0.00

0.00

0.00

2,025.00

397

2,352.00

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA

UNDEFINED

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

Authorized Signature

Operation & Maintenance: by



Money Receipt

Payment Against: ROAD TAX (4TH INSTALLMENT)

Registration Number

DHAKA METRO-HA-28-6969

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

21/06/2023 09:27 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

MOTOR CYCLE

Chassis & Engine Number

MD625SF47G1D71138 / FF4DG1056820

CC/Seats

125 / 2

Laden / Unladen Weight in Kg

239 / 109

Owner Name

MANAGING DIRECTOR DHAKA WASA

Father/Spouse Name

UNDEFINED

Authorized Signature

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

Transaction No.

2306210988021

eTracking No.

2306210902504

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

>Amount (Taka)

2,000.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

2,300.00

Operation & Maintenance: by-

CND LIMITED

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-HA-28-6969

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

21/06/2023 09:27 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

MOTOR CYCLE

Chassis & Engine Number

MD625SF47G1D71138 / FF4DG1056820

CC/Seats

125 / 2

Laden / Unladen Weight in Kg

239 / 109

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

Owner Name

MANAGING DIRECTOR DHAKA WASA

Father/Spouse Name

UNDEFINED

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

Transaction No.

2306210988021

eTracking No.

2306210902503

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

>Amount (Taka)

1,000.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

1,150.00

Operation & Maintenance: by-

CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND  
Registration Number DHAKA METRO-THA-13-0923  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 21/06/2023 09:28 AM  
Receiving Teller Name (ID-260180612961)  
Vehicle Type PICKUP (SINGLE CABIN)  
Chassis & Engine Number S200P-2041945 / EF-4957749  
CC/Seats 659 / 3  
Laden / Unladen Weight in Kg 1200 / 740

Transaction No. 2306210987914  
eTracking No. 2306210902169  
TIN No.

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

Receipt Particulars

Amount (Taka)  
750.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
112  
863.00

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

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

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

আনিছুর রহমান বড়ল  
পরিবহন কর্মকর্তা  
পরিবহন পুল  
ঢাকা ওয়াশা, ঢাকা।



Authorized Signature

Operation & Maintenance: by: CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN  
Registration Number DHAKA METRO-THA-13-0923  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 21/06/2023 09:28 AM  
Receiving Teller Name (ID-260180612961)  
Vehicle Type PICKUP (SINGLE CABIN)  
Chassis & Engine Number S200P-2041945 / EF-4957749  
CC/Seats 659 / 3  
Laden / Unladen Weight in Kg 1200 / 740

Transaction No. 2306210987914  
eTracking No. 2306210902170  
TIN No.

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

Receipt Particulars

Amount (Taka)  
3,500.00  
0.00  
0.00  
0.00  
45.00  
0.00  
350.00  
0.00  
585  
4,480.00

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

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

আনিছুর রহমান বড়ল  
পরিবহন কর্মকর্তা  
পরিবহন পুল  
ঢাকা ওয়াশা, ঢাকা।



Authorized Signature

Operation & Maintenance: by: CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-THA-13-0924

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH DHAKA

21/06/2023 09:24 AM

(ID-260180612961)

PICKUP(SINGLE CABIN)

U61T-1102664 / 3G83-224597

659 / 3

1200 / 740

Transaction No.

eTracking No.

TIN No.

2306210987968

2306210902319

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

>Amount (Taka)

3,500.00

0.00

0.00

45.00

0.00

350.00

0.00

505

4,480.00

Owner Name

Father/Spouse Name

DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE

UNDEFINED

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

Authorized Signature

Operation & Maintenance: by-

CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: ISSUE OF NEW REGISTRATION

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

NP Type

Ownership Type

NP eTracking No

NRB COMMERCIAL BANK LIMITED

(ID-260)

MOHAMMADPUR TOWN HALL SUB-

BRANCH / DHAKA

04/01/2024 10:31 AM

(ID-260210920692)

TRACTOR

56379/06/23 / CE99001V571239J

2500 / 1

1750 / 1650

TYPE-1 KA

AUTONOMOUS BODY

2401041022060

Transaction No.

eTracking No.

TIN No.

2401041043037

2401041022063

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

NP/Pending NP Fee with VAT

Grand Total Fee (Taka)

>Amount (Taka)

1,400.00

0.00

800.00

0.00

0.00

0.00

0.00

330.00

2,530.00

4,628.00

7,158.00

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA

N/A

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

Authorized Signature

Operation & Maintenance: by-

CND LIMITED

Payment Against: DIGITAL REGISTRATION CERTIFICATE

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

Owner Name

Father/Spouse Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

MOHAMMADPUR TOWN HALL SUB-  
BRANCH / DHAKA

04/01/2024 10:46 AM

(ID-260210920692)

TRACTOR

50368/02/23 / CE99001V571117J

2500 / 1

1750 / 1650

MANAGING DIRECTOR, DHAKA WASA

N/A

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

Transaction No.

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

2401041043895

2401041026586

Receipt Particulars

Amount (Taka)

540.00

0.00

0.00

0.00

0.00

0.00

0.00

15.00

555.00

Operation & Maintenance: by-

CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

Owner Name

Father/Spouse Name

DHAKA METRO-GA-42-8238

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

21/06/2023 09:19 AM

(ID-260190612961)

CAR (SEDAN)

MR2B29F3601121563 / 2NR5218219

1497 / 5

1550 / 1130

MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

N/A

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

Transaction No.

eTracking No.

TIN No.

2306210987887

2306210902081

Receipt Particulars

Amount (Taka)

5,000.00

4.00

0.00

45.00

0.00

0.00

0.00

757

5,802.00

Authorized Signature

Operation & Maintenance: by-

CND LIMITED

Money Receipt

Payment Against: ROAD TAX (4TH INSTALLMENT)

Registration Number

DHAKA METRO-HA-28-6969

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

21/06/2023 09:27 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

MOTOR CYCLE

Chassis & Engine Number

MD625SF47G1D71138 / FF4DG1856820

CC/Seats

125 / 2

Laden / Unladen Weight In Kg

239 / 109

Owner Name

MANAGING DIRECTOR DHAKA WASA

Father/Spouse Name

UNDEFINED

Amount in Words (Taka) : TWO THOUSAND THREE HUNDRED

Transaction No.

2306210988021

eTracking No.

2306210902504

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

2,000.00

0.00

0.00

0.00

0.00

0.00

0.00

300

2,300.00

Operation & Maintenance by: CND LIMITED

Authorized Signature

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

DHAKA METRO-HA-28-6969

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

21/06/2023 09:27 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

MOTOR CYCLE

Chassis & Engine Number

MD625SF47G1D71138 / FF4DG1856820

CC/Seats

125 / 2

Laden / Unladen Weight In Kg

239 / 109

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

Owner Name

MANAGING DIRECTOR DHAKA WASA

Father/Spouse Name

UNDEFINED

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

Transaction No.

2306210988021

eTracking No.

2306210902503

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

1,000.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

150

1,150.00

Operation & Maintenance by: CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১১

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number  
Receiving Bank Name

DHAKA METRO-GA-42-8241  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

21/06/2023 09:22 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

CAR (SEDAN)

Chassis & Engine Number

MR2B29F3X01122540 / 2NR5219961

CC/Seats

1497 / 5

Laden / Unladen Weight in Kg

1550 / 1130

Transaction No.

2306210987947

e Tracking No.

2306210902258

TIN No.

Receipt Particulars

Description of Receipt

Main Fee

>Amount (Taka)

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

157

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 TWENTY SEVEN)

Authorized Signature

Operation & Maintenance: by- 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১২

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number  
Receiving Bank Name

DHAKA METRO-CHA-56-4163  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

21/06/2023 09:28 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

MICROBUS

Chassis & Engine Number

JTFJX02P300069055 / ZTR8214406

CC/Seats

2694 / 12

Laden / Unladen Weight in Kg

2950 / 1830

Transaction No.

2306210988038

e Tracking No.

2306210902571

TIN No.

Receipt Particulars

Description of Receipt

Main Fee

>Amount (Taka)

5,000.00

Extra Charge

3,500.00

Inspection Fee

0.00

Label Fee

45.00

Application Fee

0.00

Late Fee

0.00

Other Fee (Misc.)

0.00

VAT

1282

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)

Authorized Signature

Operation & Maintenance: by- 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৩

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

Receiving Bank Name

DHAKA METRO-GA-42-8236

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

21/06/2023 09:31 AM

(ID-260180612961)

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

CAR (SEDAN)

MR2B29F3601121000 / 2NR5217476

1497 / 5

1550 / 1130

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

N/A

Amount in Words (Taka) (FIVE THOUSAND EIGHT HUNDRED AND SEVENTY)

Transaction No.

TIN No.

2306210988080

2306210902742

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

>Amount (Taka)

5,000.00

0.00

0.00

45.00

0.00

0.00

0.00

151

5,802.00



Authorized Signature

Operation & Maintenance: by-



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৪

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

Receiving Bank Name

DHAKA METRO-CHA-51-1136

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

21/06/2023 09:32 AM

(ID-260180612961)

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

MICROBUS

KR41-0009213 / 5K-1328555

1500 / 9

2150 / 1175

Owner Name

Father/Spouse Name

MANAGING DIRECTOR D. WASA

N/A

Amount in Words (Taka) (EIGHT THOUSAND NINE HUNDRED SEVEN)

Transaction No.

eTracking No.

TIN No.

2306210988104

2306210902816

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

>Amount (Taka)

5,000.00

2,000.00

0.00

45.00

0.00

700.00

0.00

1162

8,907.00



Authorized Signature

Operation & Maintenance: by-



## Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number DHAKA METRO-MA-51-8059  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED  
(ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 21/06/2023 09:33 AM  
Receiving Teller Name (ID-260180612961)  
Vehicle Type DELIVERY VAN  
Chassis & Engine Number MAT445235GZR38354 / 275ID105KTYBS5322  
CC/Seats 700 / 2  
Laden / Unladen Weight in Kg 1550 / 815

Transaction No. 2306210988124  
eTracking No. 2306210902922  
TIN No.

## 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          | 350.00   |
| Other Fee (Misc.) | 0.00     |
| VAT               | 585      |
| Total Fees (Taka) | 4,480.00 |

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

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

Authorized Signature

Operation & Maintenance: by- 

## Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number DHAKA METRO-THA-11-8175  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED  
(ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 21/06/2023 09:34 AM  
Receiving Teller Name (ID-260180612961)  
Vehicle Type PICKUP DOUBLE CABIN  
Chassis & Engine Number MR0FR22G800658012 / 2KD-7636076  
CC/Seats 2494 / 6  
Laden / Unladen Weight in Kg 2700 / 1830

Transaction No. 2306210988145  
eTracking No. 2306210902973  
TIN No.

## 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          | 700.00   |
| Other Fee (Misc.) | 0.00     |
| VAT               | 637      |
| Total Fees (Taka) | 4,882.00 |

Owner Name DHAKA WASA  
Father/Spouse Name N/A

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

Authorized Signature

Operation & Maintenance: by- 

## Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number DHAKA METRO-THA-11-8175  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED  
(ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 21/06/2023 09:34 AM  
Receiving Teller Name (ID-260180612961)  
Vehicle Type PICKUP DOUBLE CABIN  
Chassis & Engine Number MR0FR22G800658012 / 2KD-7636076  
CC/Seats 2494 / 6  
Laden / Unladen Weight in Kg 2700 / 1830

Transaction No. 2306210988145  
eTracking No. 2306210902974  
TIN No.

## 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    |
| Total Fees (Taka) | 863.00 |

Owner Name DHAKA WASA  
Father/Spouse Name N/A

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

Authorized Signature

Operation & Maintenance: by- 

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

## Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number  
Receiving Bank NameDHAKA METRO-GHA-15-0452  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

21/06/2023 09:37 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

HARD JEEP

Chassis &amp; Engine Number

PILSUVKHW1400961 /

4D56UCFH6572

CC/Seats

2477 / 7

Laden / Unladen Weight in Kg

2710 / 2013

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

UNDEFINED

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

Transaction No.

2306210988200

Tracking No.

2306210903189

TIN No.

## Receipt Particulars

## Description of Receipt

Main Fee

&gt;Amount (Taka)

5,000.00

Extra Charge

1,000.00

Inspection Fee

0.00

Label Fee

45.00

Application Fee

0.00

Late Fee

600.00

Other Fee (Misc.)

0.00

VAT

292

Total Fees (Taka)

7,842.00

Authorized Signature

Operation &amp; Maintenance: by-

CND LIMITED

## Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number  
Receiving Bank NameDHAKA METRO-GHA-11-8476  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

21/06/2023 09:39 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis &amp; Engine Number

JN1CDUD22Z0-040537 / KA24-048519Y

CC/Seats

2400 / 5

Laden / Unladen Weight in Kg

2740 / 1655

Owner Name

MANAGING DIRECTOR, DHAKA WASA,

Father/Spouse Name

UNDEFINED

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

Transaction No.

2306210988228

Tracking No.

2306210903270

TIN No.

## Receipt Particulars

## Description of Receipt

Main Fee

&gt;Amount (Taka)

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

Total Fees (Taka)

4,077.00

Authorized Signature

Operation &amp; Maintenance: by-

CND LIMITED

## Money Receipt

Payment Against: ISSUE OF NEW REGISTRATION

Registration Number  
Receiving Bank NameNRB COMMERCIAL BANK LIMITED  
(ID-260)

Receiving Branch/Booth

MOHAMMADPUR TOWN HALL SUB-  
BRANCH / DHAKA

Transaction Date

04/01/2024 10:46 AM

Receiving Teller Name

(ID-200210920692)

Vehicle Type

TRACTOR

Chassis &amp; Engine Number

56368/02/23 / CE99001V571117J

CC/Seats

2500 / 1

Laden / Unladen Weight in Kg

1750 / 1650

NP Type

TYPE-1 KA

Ownership Type

AUTONOMOUS BODY

NP eTracking No

2401041026587

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

N/A

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

Transaction No.

2401041043895

Tracking No.

2401041026583

TIN No.

## Receipt Particulars

## Description of Receipt

Main Fee

&gt;Amount (Taka)

1,400.00

Extra Charge

0.00

Inspection Fee

300.00

Label Fee

0.00

Application Fee

0.00

Late Fee

0.00

Other Fee (Misc.)

0.00

VAT

330.00

Total Fees (Taka)

2,530.00

NP/Pending NP

4,628.00

Grand Total Fee

7,158.00

\* For Digital Number Plate Query, SMS 'NP' To 6969 or Call To 01755615925-4

Authorized Signature

Operation &amp; Maintenance: by-

CND LIMITED

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-MA-51-6527  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 19/09/2023 09:35 AM  
Receiving Teller Name: (ID-260180612961)  
Vehicle Type: DELIVERY VAN  
Chassis & Engine Number: S200P-2066975 / EF-0263277  
CC/Seats: 660 / 3  
Laden / Unladen Weight in Kg: 910 / 900

Transaction No.: 2309190931157  
eTracking No.: 23091909993385  
TIN No.:

Owner Name: PPI DHAKA WASA  
Father/Spouse Name: UNDEFINED

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

Description of Receipt

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

Receipt Particulars

Amount (Taka)  
3,500.00  
4.00  
0.00  
45.00  
0.00  
350.00  
0.00  
585.00  
4,480.00



Authorized Signature

Operation & Maintenance: by- CNJ LIMITED

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-GHA-13-4766  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 21/06/2023 09:42 AM  
Receiving Teller Name: (ID-260180612961)  
Vehicle Type: HARD JEEP  
Chassis & Engine Number: LWBP000-2985 / PG-2352  
CC/Seats: 2350 / 8  
Laden / Unladen Weight in Kg: 2500 / 1735

Transaction No.: 2306210988286  
eTracking No.: 2306210903601  
TIN No.:

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

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

Description of Receipt

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

Receipt Particulars

Amount (Taka)  
5,000.00  
1,500.00  
0.00  
45.00  
0.00  
650.00  
0.00  
1000  
8,275.00



Authorized Signature

Operation & Maintenance: by- CNJ LIMITED

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-GHA-13-4765  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 21/06/2023 09:41 AM  
Receiving Teller Name: (ID-260180612961)  
Vehicle Type: HARD JEEP  
Chassis & Engine Number: LWBP000-2986 / PG-2353  
CC/Seats: 2350 / 8  
Laden / Unladen Weight in Kg: 2500 / 1735

Transaction No.: 2306210988263  
eTracking No.: 2306210903433  
TIN No.:

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

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

Description of Receipt

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

Receipt Particulars

Amount (Taka)  
5,000.00  
1,500.00  
0.00  
45.00  
0.00  
650.00  
0.00  
1000  
8,275.00



Authorized Signature

Operation & Maintenance: by- CNJ LIMITED

## Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number  
Receiving Bank NameDHAKA METRO-GA-42-8240  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

21/06/2023 09:43 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

CAR (SEDAN)

Chassis &amp; Engine Number

MR2B29F3701122933 / 2NR5220755

CC/Seats

1497 / 5

Laden / Unladen Weight in Kg

1550 / 1130

Owner Name

MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

Father/Spouse Name

N/A

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

Transaction No.

2306210988329

eTracking No.

2306210903735

TIN No.

## Description of Receipt

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

752

Total Fees (Taka)

5,802.00

Authorized Signature

Operation &amp; Maintenance by:



## Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number  
Receiving Bank NameDHAKA METRO-CHA-56-4162  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

21/06/2023 09:45 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

MICROBUS

Chassis &amp; Engine Number

JTFJX02P100069054 / ZTR9214388

CC/Seats

2694 / 12

Laden / Unladen Weight in Kg

2950 / 1830

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)

Transaction No.

2306210988353

eTracking No.

2306210903857

TIN No.

## Description of Receipt

Main Fee

5,000.00

Extra Charge

3,500.00

Inspection Fee

0.00

Label Fee

45.00

Application Fee

0.00

Late Fee

0.00

Other Fee (Misc.)

0.00

VAT

1282

Total Fees (Taka)

9,827.00

Authorized Signature

Operation &amp; Maintenance by:



## Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number  
Receiving Bank NameDHAKA METRO-LA-43-0102  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

21/06/2023 09:47 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

MOTOR CYCLE

Chassis &amp; Engine Number

RMEL-JG4BX-100405 / BGA1-607541

CC/Seats

155 / 2

Laden / Unladen Weight in Kg

282 / 142

Owner Name

DHAKA WATER SUPPLY &amp; SEWERAGE AUTHORITY

Father/Spouse Name

N/A

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

Transaction No.

2306210988411

eTracking No.

2306210904035

TIN No.

## Description of Receipt

Main Fee

1,000.00

Extra Charge

0.00

Inspection Fee

0.00

Label Fee

0.00

Application Fee

0.00

Late Fee

0.00

Other Fee (Misc.)

0.00

VAT

150

Total Fees (Taka)

1,150.00

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

Authorized Signature

Operation &amp; Maintenance by:



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## Money Receipt

Payment Against: ROAD TAX (3RD INSTALLMENT)

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

DHAKA METRO-LA-43-0102  
NRB COMMERCIAL BANK LIMITED  
(ID-260)  
MIRPUR BRTA BOOTH / DHAKA  
21/06/2023 09:47 AM  
(ID-260180612961)  
MOTOR CYCLE  
RMBL-NG4BX-100405 / BGA1-607541  
155 / 2  
282 / 142

Transaction No.  
eTracking No.  
TIN No.

2306210988411  
2306210904034

## Description of Receipt

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

## Receipt Particulars

>Amount (Taka)  
2,000.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
300  
2,300.00

Owner Name  
Father/Spouse Name

DHAKA WATER SUPPLY &amp; SEWERAGE AUTHORITY

N/A

Amount in Words (Taka) : TWO THOUSAND THREE HUNDRED

Authorized Signature

Operation & Maintenance: by: 

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## Money Receipt

Payment Against: ISSUE OF TAX TOKEN

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

STANDARD BANK LTD (ID-210)  
GREEN ROAD BRANCH / DHAKA  
21/03/2023 02:21 PM  
(ID-210191218292)  
WATER TANKER  
FE85PH-A65077 / 4D33-R71823  
4214 / 3  
7200 / 3382

Transaction No.  
eTracking No.  
TIN No.

2303211496806  
2303211495004

## Description of Receipt

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

## Receipt Particulars

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

Owner Name  
Father/Spouse Name

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

N/A

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

Operation & Maintenance: by: 

Authorized Signature

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## Money Receipt

Payment Against: ISSUE OF TAX TOKEN

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

STANDARD BANK LTD (ID-210)  
GREEN ROAD BRANCH / DHAKA  
21/03/2023 02:22 PM  
(ID-210191218292)  
WATER TANKER  
FE85PH-A65078 / 4D33-R71958  
4214 / 3  
7200 / 3382

Transaction No.  
eTracking No.  
TIN No.

2303211496874  
2303211495393

## Description of Receipt

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

## Receipt Particulars

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

Owner Name  
Father/Spouse Name

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

N/A

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

Operation & Maintenance: by: 

Authorized Signature

**Money Receipt**

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-GHA-21-8924  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 19/09/2023 09:43 AM  
Receiving Teller Name: (ID-2601306129561)  
Vehicle Type: HARD JEEP  
Chassis & Engine Number: PILSUVKS3W2101193 / 4D56UBC2325  
CC/Seats: 2477 / 7  
Laden / Unladen Weight in Kg: 2710 / 2015

Transaction No.: 2309190931313  
eTracking No.: 2309190998923  
TIN No.:

Owner Name:  
Father/Spouse Name:

MANAGING DIRECTOR DHAKA WASA  
N/A

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

**Description of Receipt**

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

**Receipt Particulars**

Amount (Taka)  
5,000.00  
1,000.00  
0.00  
45.00  
0.00  
600.00  
0.00  
897.00  
7,842.00

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

Authorized Signature

**Money Receipt**

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-GHA-21-8926  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 19/09/2023 09:45 AM  
Receiving Teller Name: (ID-2601306129561)  
Vehicle Type: HARD JEEP  
Chassis & Engine Number: PILSUVKS3W2101196 / 4D56UBC2338  
CC/Seats: 2477 / 7  
Laden / Unladen Weight in Kg: 2710 / 2015

Transaction No.: 2309190931357  
eTracking No.: 2309190999055  
TIN No.:

Owner Name:  
Father/Spouse Name:

MANAGING DIRECTOR DHAKA WASA  
N/A

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

**Description of Receipt**

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

**Receipt Particulars**

Amount (Taka)  
5,000.00  
1,000.00  
0.00  
45.00  
0.00  
600.00  
0.00  
897.00  
7,842.00

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

Authorized Signature

**Money Receipt**

Payment Against: ISSUE OF NEW REGISTRATION

Registration Number: 2106171435172  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 17/06/2021 02:21 PM  
Receiving Teller Name: (ID-2601306129561)  
Vehicle Type: PICKUP(SINGLE CABIN)  
Chassis & Engine Number: MAT445240LZR22161 / 275IDU4NZX578183  
CC/Seats: 702 / 2  
Laden / Unladen Weight in Kg: 1550 / 840  
NP Type: TYPE-1 KHA  
NP eTracking No: 2106171414230

Transaction No.: 2106171435172  
eTracking No.: 2106171414232  
TIN No.:

Owner Name:  
Father/Spouse Name:

MANAGING DIRECTOR, DHAKA WASA  
N/A

\* For Digital Number Plate Query, SMS NP To 9969 or Call To 01755615925-6

**Description of Receipt**

Main Fee  
Extra Charge  
Inspection Fee  
Label Fee  
Application Fee  
Late Fee  
Other Fee (Misc.)  
VAT  
Total Fees (Taka)  
NP/Pending NP Fee with VAT  
Grand Total Fee (Taka)

**Receipt Particulars**

Amount (Taka)  
28,000.00  
0.00  
450.00  
0.00  
0.00  
0.00  
0.00  
4,268.00  
32,718.00  
4,626.00  
37,346.00

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

Authorized Signature

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

17/06/2021 01:53 PM

Receiving Teller Name

(ID-260180612956)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

MAT445240LZR23030 /

275ID104NZXS82864

CC/Seats

720 / 2

Laden / Unladen Weight in Kg

1550 / 840

NP Type

TYPE-1 KHA

NP eTracking No

2106171309740

Transaction No.

2106171333978

eTracking No.

2106171309743

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

NP/Pending NP Fee with VAT

Grand Total Fee (Taka)

Receipt Particulars

>Amount (Taka)

28,000.00

0.00

450.00

0.00

0.00

0.00

0.00

4,268.00

32,718.00

Operation & Maintenance: by

37,346.00

\* For Digital Number Plate Query, SMS 'NP' To 6666 or Call To 01755615925-6

Authorized Signature

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

N/A

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

17/06/2021 01:33 PM

Receiving Teller Name

(ID-260180612956)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

MAT445240LZR24469 /

275ID104FZX588872

CC/Seats

702 / 2

Laden / Unladen Weight in Kg

1550 / 840

NP Type

TYPE-1 KHA

NP eTracking No

2106171307315

Transaction No.

2106171333080

eTracking No.

2106171333080

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

NP/Pending NP Fee with VAT

Grand Total Fee (Taka)

Receipt

>Amount (Taka)

28,000.00

0.00

450.00

0.00

0.00

0.00

0.00

4,268.00

32,718.00

Operation & Maintenance: by

37,346.00

\* For Digital Number Plate Query, SMS 'NP' To 6666 or Call To 01755615925-6

Authorized Signature

Owner Name

MANAGING DIRECTOR, DHAKA WASA

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

17/06/2021 02:18 PM

Receiving Teller Name

(ID-260180612956)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

MAT445240LZR23034 /

275ID104NZXS82863

CC/Seats

702 / 2

Laden / Unladen Weight in Kg

1550 / 840

NP Type

TYPE-1 KHA

NP eTracking No

2106171413864

Transaction No.

2106171435066

eTracking No.

2106171413865

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

NP/Pending NP Fee with VAT

Grand Total Fee (Taka)

>Amount (Taka)

28,000.00

0.00

450.00

0.00

0.00

0.00

0.00

4,268.00

32,718.00

Operation & Maintenance: by

37,346.00

\* For Digital Number Plate Query, SMS 'NP' To 6666 or Call To 01755615925-6

Authorized Signature

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

N/A

Operation & Maintenance: by

37,346.00

# গণপ্রজাতন্ত্রী বাংলাদেশ সরকার বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি **Money Receipt**

গ্রাহক কপি

Payment Against: ISSUE OF NEW REGISTRATION

Registration Number  
Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)  
MIRPUR BRTA BOOTH / DHAKA  
17/06/2021 01:46 PM  
(ID-260180612956)  
PICKUP(SINGLE CABIN)  
MAT445240LZR21793 /  
275ID104NZXS77791  
702 / 2  
1550 / 840  
TYPE-1 KHA  
2106171308952

Transaction No.  
eTracking No.  
TIN No.

2106171333898  
2106171308951

Receiving Branch/Booth  
Transaction Date  
Receiving Teller Name  
Vehicle Type  
Chassis & Engine Number  
CC/Seats  
Laden / Unladen Weight in Kg  
NP Type  
NP eTracking No

Description of Receipt  
Main Fee  
Extra Charge  
Inspection Fee

Receipt Particulars

> Amount (Taka)  
28,000.00  
0.00  
450.00  
0.00  
0.00  
0.00  
0.00  
4,268.00  
32,718.00  
4,628.00  
37,346.00

\* For Digital Number Plate Query, SMS 'NP' To 6969 or Call To 01755615925-6

Owner Name  
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA  
N/A

Authorized Signature



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

# **Money Receipt**

গ্রাহক কপি

Payment Against: ISSUE OF NEW REGISTRATION

Registration Number  
Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)  
MIRPUR BRTA BOOTH / DHAKA  
17/06/2021 02:09 PM  
(ID-260180612956)  
PICKUP(SINGLE CABIN)  
MAT445240LZR24475 /  
275ID104PZX588846  
702 / 2  
1550 / 840  
TYPE-1 KHA  
2106171412410

Transaction No.  
eTracking No.  
TIN No.

2106171434690  
2106171412409

Receiving Branch/Booth  
Transaction Date  
Receiving Teller Name  
Vehicle Type  
Chassis & Engine Number  
CC/Seats  
Laden / Unladen Weight in Kg  
NP Type  
NP eTracking No

Description of Receipt  
Main Fee  
Extra Charge  
Inspection Fee

Receipt Particulars

> Amount (Taka)  
28,000.00  
0.00  
450.00  
0.00  
0.00  
0.00  
0.00  
4,268.00  
32,718.00  
4,628.00  
37,346.00

\* For Digital Number Plate Query, SMS 'NP' To 6969 or Call To 01755615925-6

Owner Name  
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA  
N/A

Authorized Signature



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

# **Money Receipt**

গ্রাহক কপি

Payment Against: ISSUE OF NEW REGISTRATION

Registration Number  
Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)  
MIRPUR BRTA BOOTH / DHAKA  
17/06/2021 02:15 PM  
(ID-260180612956)  
PICKUP(SINGLE CABIN)  
MAT445240LZR23035 /  
275ID104NZXS76997  
702 / 2  
1550 / 840  
TYPE-1 KHA  
2106171413457

Transaction No.  
eTracking No.  
TIN No.

2106171434922  
2106171413458

Receiving Branch/Booth  
Transaction Date  
Receiving Teller Name  
Vehicle Type  
Chassis & Engine Number  
CC/Seats  
Laden / Unladen Weight in Kg  
NP Type  
NP eTracking No

Description of Receipt  
Main Fee  
Extra Charge  
Inspection Fee

Receipt Particulars

> Amount (Taka)  
28,000.00  
0.00  
450.00  
0.00  
0.00  
0.00  
0.00  
4,268.00  
32,718.00  
4,628.00  
37,346.00

\* For Digital Number Plate Query, SMS 'NP' To 6969 or Call To 01755615925-6

Owner Name  
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA  
N/A

Authorized Signature



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৩৯

Payment Against: ISSUE OF NEW REGISTRATION

**Money Receipt**

Transaction No.

2106171434812

Registration Number

eTracking No.

2106171412814

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

17/06/2021 02:12 PM

Description of Receipt

Receiving Teller Name

(ID-260180612956)

Main Fee

> Amount (Taka)

Vehicle Type

PICKUP(SINGLE CABIN)

Extra Charge

28,000.00

Chassis & Engine Number

MAT445240LZR24555 /

Inspection Fee

0.00

275ID104PZX588882

Label Fee

450.00

CC/Seats

702 / 2

Application Fee

0.00

Laden / Unladen Weight in Kg

1550 / 840

Late Fee

0.00

NP Type

TYPE-1 KHA

Other Fee (Misc.)

0.00

NP eTracking No

2106171412811

VAT

0.00

\* For Digital Number Plate Query, SMS NP To 6669 or Call To 01755615925-6

Total Fees (Taka)

4,268.00

NP/Pending NP Fee with VAT

32,718.00

Grand Total Fee (Taka)

4,628.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

N/A



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

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৩৬

Payment Against: ISSUE OF NEW REGISTRATION

**Money Receipt**

Transaction No.

2106171434461

Registration Number

eTracking No.

2106171411341

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

17/06/2021 02:04 PM

Description of Receipt

> Amount (Taka)

Receiving Teller Name

(ID-260180612956)

Main Fee

28,000.00

Vehicle Type

PICKUP(SINGLE CABIN)

Extra Charge

0.00

Chassis & Engine Number

MAT445240LZR21830 /

Inspection Fee

450.00

275ID104NZX578175

Label Fee

0.00

CC/Seats

702 / 2

Application Fee

0.00

Laden / Unladen Weight in Kg

1550 / 840

Late Fee

0.00

NP Type

TYPE-1 KHA

Other Fee (Misc.)

0.00

NP eTracking No

2106171411340

VAT

0.00

\* For Digital Number Plate Query, SMS NP To 6669 or Call To 01755615925-6

Total Fees (Taka)

4,268.00

NP/Pending NP Fee with VAT

32,718.00

Grand Total Fee (Taka)

4,628.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

N/A



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

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৩৭

Payment Against: ISSUE OF NEW REGISTRATION

**Money Receipt**

Transaction No.

2106171435269

Registration Number

eTracking No.

2106171414586

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

17/06/2021 02:24 PM

Description of Receipt

> Amount (Taka)

Receiving Teller Name

(ID-260180612956)

Main Fee

28,000.00

Vehicle Type

PICKUP(SINGLE CABIN)

Extra Charge

0.00

Chassis & Engine Number

MAT445240LZR21959 /

Inspection Fee

450.00

275ID104NZX578177

Label Fee

0.00

CC/Seats

702 / 2

Application Fee

0.00

Laden / Unladen Weight in Kg

1550 / 840

Late Fee

0.00

NP Type

TYPE-1 KHA

Other Fee (Misc.)

0.00

NP eTracking No

2106171414585

VAT

0.00

\* For Digital Number Plate Query, SMS NP To 6669 or Call To 01755615925-6

Total Fees (Taka)

4,268.00

NP/Pending NP Fee with VAT

32,718.00

Grand Total Fee (Taka)

4,628.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

N/A



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

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-CHA-53-9860

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

21/05/2023 09:40 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

MICROBUS

Chassis & Engine Number

JTFJX02P500056324 / 2TR8629024

CC/Seats

2694 / 12

Laden / Unladen Weight in Kg

2950 / 1830

Transaction No.

2306210988246

e Tracking No.

2306210903358

TIN No.

Receipt Particulars

Description of Receipt

Main Fee

> Amount (Taka)

5,000.00

Extra Charge

3,500.00

Inspection Fee

0.00

Label Fee

45.00

Application Fee

0.00

Late Fee

850.00

Other Fee (iv

0.00

VAT

1410

Total Fees (Taka)

10,805.00

Owner Name

MANAGING DIRECTOR

Father/Spouse Name

N/A

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

Operation & Maintenance: by-

CND Limited

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৪১

Money Receipt

Payment Against: SUPPLEMENTARY DUTY  
Registration Number  
Receiving Bank Name

Receiving Branch/Booth

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

NRB COMMERCIAL BANK LIMITED  
(ID-260)  
MOHAMMADPUR TOWN HALL SUB-  
BRANCH / DHAKA  
04/01/2024 10:21 AM  
(ID-260210920692)  
TRACTOR  
56375/10/23 / CE99001V571214J  
2500 / 1  
1750 / 1650

Owner Name  
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA  
N/A

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

Transaction No.  
eTracking No.  
TIN No.

2401041042555  
2401041019699

\*\*\*\*\* Receipt Particulars\*\*\*\*\*

Description of Receipt

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

> Amount (Taka)  
1,333.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
200.00  
1,533.00



Authorized Signature

Operation & Maintenance: by-

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND  
Registration Number  
Receiving Bank Name

Receiving Branch/Booth

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

NRB COMMERCIAL BANK LIMITED  
(ID-260)  
MOHAMMADPUR TOWN HALL SUB-  
BRANCH / DHAKA  
04/01/2024 10:21 AM  
(ID-260210920692)  
TRACTOR  
56375/10/23 / CE99001V571214J  
2500 / 1  
1750 / 1650

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

Owner Name  
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA  
N/A

Amount in Words (Taka) : (THREE HUNDRED FOURTY FIVE)

Transaction No.  
eTracking No.  
TIN No.

2401041042555  
2401041019699

\*\*\*\*\* Receipt Particulars\*\*\*\*\*

Description of Receipt

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

> Amount (Taka)  
300.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
45.00  
345.00



Authorized Signature

Operation & Maintenance: by-

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৩

Payment Against: DIGITAL REGISTRATION CERTIFICATE

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

NRB COMMERCIAL BANK LIMITED  
(ID-260)

MOHAMMADPUR TOWN HALL SUB-  
BRANCH / DHAKA

04/01/2024 10:21 AM

(ID-260210920692)

TRACTOR

56375/10/23 / CE99001V571214J

2500 / 1

1750 / 1650

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA

N/A

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

Money Receipt

Transaction No.

eTracking No.

TIN No.

2401041042555

2401041019695

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

> Amount (Taka)

540.00

0.00

0.00

0.00

0.00

0.00

0.00

15.00

555.00

Authorized Signature

Operation & Maintenance: by-



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: ISSUE OF FITNESS CERTIFICATE

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

NRB COMMERCIAL BANK LIMITED  
(ID-260)

MOHAMMADPUR TOWN HALL SUB-  
BRANCH / DHAKA

04/01/2024 10:21 AM

(ID-260210920692)

TRACTOR

56375/10/23 / CE99001V571214J

2500 / 1

1750 / 1650

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA

N/A

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

Money Receipt

Transaction No.

eTracking No.

TIN No.

2401041042555

2401041019696

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

> Amount (Taka)

800.00

0.00

800.00

45.00

0.00

0.00

0.00

247.00

1,892.00

Authorized Signature

Operation & Maintenance: by-



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: ISSUE OF NEW REGISTRATION

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

NP Type

Ownership Type

NP eTracking No

NRB COMMERCIAL BANK LIMITED  
(ID-260)

MOHAMMADPUR TOWN HALL SUB-  
BRANCH / DHAKA

04/01/2024 10:21 AM

(ID-260210920692)

TRACTOR

56375/10/23 / CE99001V571214J

2500 / 1

1750 / 1650

TYPE-1 KA

AUTONOMOUS BODY

2401041019698

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA

N/A

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

Money Receipt

Transaction No.

eTracking No.

TIN No.

2401041042555

2401041019697

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

NP/Pending NP Fee with VAT

Grand Total Fee (Taka)

> Amount (Taka)

1,400.00

0.00

800.00

0.00

0.00

0.00

0.00

330.00

2,530.00

4,628.00

7,158.00

\* For Digital Number Plate Query, SMS 'NP' To 6969 or Call To 01755615925-6

Authorized Signature

Operation & Maintenance: by-



Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-THA-13-1120

eTracking No.

2007140953209

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

TIN No.

2007140948772

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

14/07/2020 09:44 AM

Receiving Teller Name

(ID-200180012959)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

MROFR22G900610955 / 2KD-5720700

CC/Seats

2494 / 5

Laden / Unladen Weight in Kg

2700 / 1925

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

> Amount (Taka)

3,500.00

0.00

0.00

45.00

0.00

0.00

0.00

532.00

4,077.00

Owner Name

DHAKA WASA

Father/Spouse Name

UNDEFINED

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

Authorized Signature

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

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-GHA-13-2538

eTracking No.

2007140952992

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

TIN No.

2007140947403

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

14/07/2020 09:32 AM

Receiving Teller Name

(ID-200180012962)

Vehicle Type

HARD JEEP

Chassis & Engine Number

LWBP-0002099 / NT-8970

CC/Seats

2350 / 8

Laden / Unladen Weight in Kg

2500 / 1735

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

> Amount (Taka)

5,000.00

1,500.00

0.00

45.00

0.00

0.00

0.00

962.00

7,527.00

Owner Name

MANAGING DIRECTOR, DHAKA WASA

Father/Spouse Name

UNDEFINED

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

Authorized Signature

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

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-THA-11-7773

eTracking No.

2007070963510

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

TIN No.

2007070969666

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

07/07/2020 09:24 AM

Receiving Teller Name

(ID-200180012959)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

MROFR22G790651794 /

2KD-7554339

CC/Seats

2494 / 5

Laden / Unladen Weight in Kg

2700 / 1970

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

> Amount (Taka)

3,500.00

0.00

0.00

45.00

0.00

0.00

0.00

532.00

4,077.00

Owner Name

DHAKA WASA

Father/Spouse Name

UNDEFINED

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

Authorized Signature

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

**Money Receipt**

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-THA-13-5211  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)

Transaction No.: 2007140953128  
eTracking No.: 2007140948294  
TIN No.:

Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 14/07/2020 09:40 AM  
Receiving Teller Name: (ID-260180512959)  
Vehicle Type: PICKUP(SINGLE CABIN)  
Chassis & Engine Number: S201P-0103593 / KP-0351093  
CC/Seats: 650 / 2  
Laden / Unladen Weight in Kg: 1270 / 770

**Description of Receipt**

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

**> Amount (Taka)**

3,500.00  
0.00  
0.00  
45.00  
0.00  
0.00  
0.00  
522.00  
4,077.00

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

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

Authorized Signature

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

**Money Receipt**

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-THA-13-0923  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)

Transaction No.: 2007140953155  
eTracking No.: 2007140948478  
TIN No.: 1451093984

Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 14/07/2020 09:41 AM  
Receiving Teller Name: (ID-260180512959)  
Vehicle Type: PICKUP(SINGLE CABIN)  
Chassis & Engine Number: S200P-2041945 / EF-4957749  
CC/Seats: 650 / 3  
Laden / Unladen Weight in Kg: 1200 / 740

**Description of Receipt**

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

**> Amount (Taka)**

3,500.00  
0.00  
0.00  
45.00  
0.00  
0.00  
0.00  
522.00  
4,077.00

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

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

Authorized Signature

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

**Money Receipt**

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-GA-13-2183  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)

Transaction No.: 2006250923658  
eTracking No.: 2006250921858  
TIN No.:

Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 25/06/2020 09:08 AM  
Receiving Teller Name: (ID-260180612961)  
Vehicle Type: CAR (SALOON)  
Chassis & Engine Number: AE100-0092997 / 5A-B533199  
CC/Seats: 1500 / 5  
Laden / Unladen Weight in Kg: 1285 / 1010

**Description of Receipt**

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

**> Amount (Taka)**

5,000.00  
0.00  
0.00  
45.00  
0.00  
0.00  
0.00  
752.00  
5,802.00

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

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

Authorized Signature

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

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number DHAKA METRO-GA-13-2183  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 25/06/2020 09:08 AM  
Receiving Teller Name (ID-260180612961)  
Vehicle Type CAR (SALOON)  
Chassis & Engine Number AE100-0092997 / 5A-B533199  
CC/Seats 1500 / 5  
Laden / Unladen Weight in Kg 1285 / 1010

Money Receipt

Transaction No.  
Tracking No.  
TIN No.

2006250923658  
2006250921857

Description of Receipt

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

Receipt Particulars

> Amount (Taka)

450.00  
0.00  
450.00  
45.00  
0.00  
0.00  
0.00  
142.00  
1,087.00



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

Amount in Words (Taka) : (ONE THOUSAND EIGHTY SEVEN)

Operation & Maintenance: by- CNJ LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: RENEWAL OF FITNESS CERTIFICATE 2ND YEAR

Registration Number DHAKA METRO-GA-13-2183  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 25/06/2020 09:08 AM  
Receiving Teller Name (ID-260180612961)  
Vehicle Type CAR (SALOON)  
Chassis & Engine Number AE100-0092997 / 5A-B533199  
CC/Seats 1500 / 5  
Laden / Unladen Weight in Kg 1285 / 1010

Money Receipt

Transaction No.  
Tracking No.  
TIN No.

2006250923658  
2006250921859

Description of Receipt

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

Receipt Particulars

> Amount (Taka)

450.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
68.00  
518.00



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

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

Operation & Maintenance: by- CNJ LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: SUPPLEMENTARY DUTY

Registration Number DHAKA METRO-GA-13-2183  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 25/06/2020 09:08 AM  
Receiving Teller Name (ID-260180612961)  
Vehicle Type CAR (SALOON)  
Chassis & Engine Number AE100-0092997 / 5A-B533199  
CC/Seats 1500 / 5  
Laden / Unladen Weight in Kg 1285 / 1010

Money Receipt

Transaction No.  
Tracking No.  
TIN No.

2006250923658  
2006250921861

Description of Receipt

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

Receipt Particulars

> Amount (Taka)

210.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
32.00  
242.00



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

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

Operation & Maintenance: by- CNJ LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৫০

Payment Against: PENDING SUPPLEMENTARY DUTY

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-GA-13-2193  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

MIRPUR BRTA BOOTH / DHAKA

25/06/2020 09:08 AM

(ID-260180612961)

CAR (SALOON)

AE100-0092997 / 5A-B533199

1500 / 5

1285 / 1010

Transaction No.  
eTracking No.  
TIN No.

Money Receipt

2006250923658

2006250921860

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

> Amount (Taka)

140.00

0.00

0.00

0.00

0.00

0.00

0.00

21.00

161.00

Owner Name

Father/Spouse Name

DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE.

UNDEFINED

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

খোঃ আনিজুর রহমান মন্ডল  
পরিবহন কর্মকর্তা  
পরিবহন পুল  
ঢাকা, খোয়াসা, ঢাকা।

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

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৫০

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-CHA-51-1049  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

MIRPUR BRTA BOOTH / DHAKA

25/06/2020 10:26 AM

(ID-260180612959)

MICROBUS

JMYHNP13WVA000926 /

4G63TV0934

1997 / 12

2205 / 1370

Transaction No.  
eTracking No.  
TIN No.

2006251026159

2006251036756

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

> Amount (Taka)

450.00

0.00

450.00

45.00

0.00

0.00

0.00

142.00

097.00

Owner Name

Father/Spouse Name

MANAGING DIRECTOR DHAKA WASA

NA

Amount in Words (Taka) : (ONE THOUSAND EIGHTY SEVEN)

খোঃ আনিজুর রহমান মন্ডল  
পরিবহন কর্মকর্তা  
পরিবহন পুল  
ঢাকা, খোয়াসা, ঢাকা।

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

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৫০

Payment Against: SUPPLEMENTARY DUTY

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-CHA-51-1049  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

MIRPUR BRTA BOOTH / DHAKA

25/06/2020 10:26 AM

(ID-260180612959)

MICROBUS

JMYHNP13WVA000926 /

4G63TV0934

1997 / 12

2205 / 1370

Transaction No.  
eTracking No.  
TIN No.

2006251026159

2006251036757

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

> Amount (Taka)

210.00

0.00

0.00

0.00

0.00

0.00

0.00

32.00

242.00

Owner Name

Father/Spouse Name

MANAGING DIRECTOR DHAKA WASA

NA

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

খোঃ আনিজুর রহমান মন্ডল  
পরিবহন কর্মকর্তা  
পরিবহন পুল  
ঢাকা, খোয়াসা, ঢাকা।

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

Authorized Signature

**Money Receipt**

Payment Against: RENEWAL OF FITNESS CERTIFICATE 2ND YEAR

Registration Number: DHAKA METRO-CHA-51-1049  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 25/06/2020 10:28 AM  
Receiving Teller Name: (ID-260130612952)  
Vehicle Type: MICROBUS  
Chassis & Engine Number: JMYHNP13WVA000626 / 4063TV0934  
CC/Seats: 1997 / 12  
Laden / Unladen Weight in Kg: 2205 / 14370

Transaction No.:  
eTracking No.:  
TIN No.:

2006251026159  
2006251036755

**Description of Receipt**

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

>Amount (Taka)  
450.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
519.00

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

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

Authorized Signature

Operation & Maintenance by:

**Money Receipt**

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number: DHAKA METRO-KHA-11-9686  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 28/06/2020 11:03 AM  
Receiving Teller Name: (ID-260130612962)  
Vehicle Type: CAR (SALOON)  
Chassis & Engine Number: JN1CEAN1620-015185 / QQ13-305664  
CC/Seats: 1295 / 5  
Laden / Unladen Weight in Kg: 1550 / 1090

Transaction No.:  
eTracking No.:  
TIN No.:

2006281147119  
2006281160726

**Description of Receipt**

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

>Amount (Taka)  
450.00  
0.00  
450.00  
45.00  
0.00  
0.00  
0.00  
142.00  
1,087.00

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

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

Authorized Signature

Operation & Maintenance by:

**Money Receipt**

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number: DHAKA METRO-THA-13-0924  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 21/06/2023 09:24 AM  
Receiving Teller Name: (ID-260130612961)  
Vehicle Type: PICKUP (SINGLE CABIN)  
Chassis & Engine Number: U61T-1102664 / 3083-224597  
CC/Seats: 659 / 3  
Laden / Unladen Weight in Kg: 1200 / 740

Transaction No.:  
eTracking No.:  
TIN No.:

2306210987968  
2306210902320

**Description of Receipt**

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

>Amount (Taka)  
750.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
113  
863.00

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

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

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

Authorized Signature

Operation & Maintenance by:

**Money Receipt**

Payment Against: SUPPLEMENTARY DUTY

Registration Number: DHAKA METRO-KHA-11-9696  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 29/06/2020 11:03 AM  
Receiving Teller Name: (ID-200180012902)  
Vehicle Type: CAR (SALOON)  
Chassis & Engine Number: JN1CEAN16Z0-015185 / QG13-305664  
CC/Seats: 1295 / 5  
Laden / Unladen Weight in Kg: 1550 / 1090

Transaction No.: 2006281147119  
eTracking No.: 2006281160727  
TIN No.:

**Description of Receipt**

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

**>Amount (Taka)**

210.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
32.00  
242.00

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

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

Authorized Signature

**Money Receipt**

Payment Against: RENEWAL OF FITNESS CERTIFICATE 2ND YEAR

Registration Number: DHAKA METRO-KHA-11-9696  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 28/06/2020 11:03 AM  
Receiving Teller Name: (ID-200180012902)  
Vehicle Type: CAR (SALOON)  
Chassis & Engine Number: JN1CEAN16Z0-015185 / QG13-305664  
CC/Seats: 1295 / 5  
Laden / Unladen Weight in Kg: 1550 / 1090

Transaction No.: 2006281147119  
eTracking No.: 2006281160725  
TIN No.:

**Description of Receipt**

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

**>Amount (Taka)**

450.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
58.00  
518.00

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

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

Authorized Signature

**Money Receipt**

Payment Against: PENDING SUPPLEMENTARY DUTY

Registration Number: DHAKA METRO-GHA-13-0831  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 25/06/2020 09:06 AM  
Receiving Teller Name: (ID-260180012961)  
Vehicle Type: HARD JEEP  
Chassis & Engine Number: LWBP-0001630 / NJ-5623  
CC/Seats: 2350 / 8  
Laden / Unladen Weight in Kg: 2500 / 1735

Transaction No.: 2006250923620  
eTracking No.: 2006250921634  
TIN No.:

**Description of Receipt**

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

**>Amount (Taka)**

95.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
15.00  
110.00

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

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

**Money Receipt**

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-GHA-13-0831  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 25/06/2020 09:06 AM  
Receiving Teller Name: (ID-260180612961)  
Vehicle Type: HARD JEEP  
Chassis & Engine Number: LWBP-0001630 / NJ-6623  
CC/Seats: 2350 / 8  
Laden / Unladen Weight in Kg: 2500 / 1735

Transaction No.  
eTracking No.  
TIN No.

2006250923620  
2006250921635

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



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

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

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

Authorized Signature

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

**Money Receipt**

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number: DHAKA METRO-GHA-13-0831  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 25/06/2020 09:06 AM  
Receiving Teller Name: (ID-260180612961)  
Vehicle Type: HARD JEEP  
Chassis & Engine Number: LWBP-0001630 / NJ-6623  
CC/Seats: 2350 / 8  
Laden / Unladen Weight in Kg: 2500 / 1735

Transaction No.  
eTracking No.  
TIN No.

2006250923620  
2006250921633

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

Receipt Particulars



> Amount (Taka)  
450.00  
0.00  
450.00  
45.00  
0.00  
0.00  
0.00  
142.00  
1,087.00

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

Amount in Words (Taka): (ONE THOUSAND EIGHTY SEVEN)

Authorized Signature

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

**Money Receipt**

Payment Against: RENEWAL OF FITNESS CERTIFICATE 2ND YEAR

Registration Number: DHAKA METRO-GHA-13-0831  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 25/06/2020 09:06 AM  
Receiving Teller Name: (ID-260180612961)  
Vehicle Type: HARD JEEP  
Chassis & Engine Number: LWBP-0001630 / NJ-6623  
CC/Seats: 2350 / 8  
Laden / Unladen Weight in Kg: 2500 / 1735

Transaction No.  
eTracking No.  
TIN No.

2006250923620  
2006250921636

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

Receipt Particulars



> Amount (Taka)  
450.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
68.00  
518.00

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

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

Authorized Signature

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

**Money Receipt**

Payment Against: SUPPLEMENTARY DUTY  
Registration Number: DHAKA METRO-GHA-13-0831  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-269)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 25/06/2020 09:06 AM  
Receiving Teller Name: (ID-260180612961)  
Vehicle Type: HARD JEEP  
Chassis & Engine Number: LWBP-0001630 / NJ-6623  
CC/Seats: 2350 / 8  
Laden / Unladen Weight in Kg: 2500 / 1735

Transaction No.: 2006250923620  
eTracking No.: 2006250921637  
TIN No.:

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

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

> Amount (Taka)  
210.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
32.00  
242.00

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

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



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

Authorized Signature

**Money Receipt**

Payment Against: RENEWAL OF FITNESS CERTIFICATE  
Registration Number: DHAKA METRO-THA-11-8477  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 25/06/2020 09:38 AM  
Receiving Teller Name: (ID-260180612960)  
Vehicle Type: PICKUP DOUBLE CABIN  
Chassis & Engine Number: JN1CDD2220-040958 / KA24-976742Y  
CC/Seats: 2400 / 5  
Laden / Unladen Weight in Kg: 2740 / 1655

Transaction No.: 2006250924185  
eTracking No.: 2006250925524  
TIN No.:

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

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

> Amount (Taka)  
450.00  
0.00  
450.00  
45.00  
0.00  
0.00  
0.00  
142.00  
1,087.00

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

Amount in Words (Taka): (ONE THOUSAND EIGHTY SEVEN)



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

Authorized Signature

**Money Receipt**

Payment Against: RENEWAL OF TAX TOKEN  
Registration Number: DHAKA METRO-THA-11-8477  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 25/06/2020 09:38 AM  
Receiving Teller Name: (ID-260180612960)  
Vehicle Type: PICKUP DOUBLE CABIN  
Chassis & Engine Number: JN1CDD2220-040958 / KA24-976742Y  
CC/Seats: 2400 / 5  
Laden / Unladen Weight in Kg: 2740 / 1655

Transaction No.: 2006250924185  
eTracking No.: 2006250925523  
TIN No.:

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

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

> Amount (Taka)  
3,500.00  
0.00  
0.00  
45.00  
0.00  
0.00  
0.00  
532.00  
4,037.00

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

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



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

Authorized Signature

146

### Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number: DHAKA METRO-THA-11-8477  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 25/06/2020 09:38 AM  
Receiving Teller Name: (ID-260180612960)  
Vehicle Type: PICKUP DOUBLE CABIN  
Chassis & Engine Number: JN1CDUD22Z0-040958 / KA24-876742Y  
CC/Seats: 2400 / 5  
Laden / Unladen Weight in Kg: 2740 / 1655

Transaction No.: 2006250924185  
eTracking No.: 2006250925525  
TIN No.:

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

Authorized Signature

| Description of Receipt   | > Amount (Taka) |
|--------------------------|-----------------|
| Main Fee                 | 142.00          |
| Extra Charge             | 0.00            |
| Inspection Fee           | 0.00            |
| Label Fee                | 0.00            |
| Application Fee          | 0.00            |
| Late Fee                 | 0.00            |
| Other Fee (Mileage)      | 0.00            |
| VAT                      | 22.00           |
| <b>Total Fees (Taka)</b> | <b>164.00</b>   |



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

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

147

### Money Receipt

Payment Against: PENDING SUPPLEMENTARY DUTY

Registration Number: DHAKA METRO-THA-11-8477  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 25/06/2020 09:38 AM  
Receiving Teller Name: (ID-260180612960)  
Vehicle Type: PICKUP DOUBLE CABIN  
Chassis & Engine Number: JN1CDUD22Z0-040958 / KA24-876742Y  
CC/Seats: 2400 / 5  
Laden / Unladen Weight in Kg: 2740 / 1655

Transaction No.: 2006250924185  
eTracking No.: 2006250925522  
TIN No.:

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

Authorized Signature

| Description of Receipt   | > Amount (Taka) |
|--------------------------|-----------------|
| Main Fee                 | 117.00          |
| Extra Charge             | 0.00            |
| Inspection Fee           | 0.00            |
| Label Fee                | 0.00            |
| Application Fee          | 0.00            |
| Late Fee                 | 0.00            |
| Other Fee (Mileage)      | 0.00            |
| VAT                      | 18.00           |
| <b>Total Fees (Taka)</b> | <b>135.00</b>   |



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

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

148

### Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE 2ND YEAR

Registration Number: DHAKA METRO-KHA-11-8285  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 25/06/2020 09:10 AM  
Receiving Teller Name: (ID-260180612961)  
Vehicle Type: CAR (SEDAN)  
Chassis & Engine Number: JN1BAAB14Z0304936 / GA13-610422  
CC/Seats: 1300 / 5  
Laden / Unladen Weight in Kg: 1365 / 990

Transaction No.: 2006250923670  
eTracking No.: 2006250921944  
TIN No.:

Owner Name: MANAGING DIRECTOR  
Father/Spouse Name: NA

Authorized Signature

| Description of Receipt   | > Amount (Taka) |
|--------------------------|-----------------|
| Main Fee                 | 450.00          |
| Extra Charge             | 0.00            |
| Inspection Fee           | 0.00            |
| Label Fee                | 0.00            |
| Application Fee          | 0.00            |
| Late Fee                 | 0.00            |
| Other Fee (Mileage)      | 0.00            |
| VAT                      | 68.00           |
| <b>Total Fees (Taka)</b> | <b>518.00</b>   |



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

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

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-THA-11-7768  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 19/09/2023 09:34 AM  
Receiving Teller Name: (ID-260180612961)  
Vehicle Type: PICKUP DOUBLE CABIN  
Chassis & Engine Number: MROFR22Q200651489 / 2KD-7558795  
CC/Seats: 2494 / 5  
Laden / Unladen Weight in Kg: 2700 / 1070

Transaction No.: 2309190931136  
eTracking No.: 2309190998324  
TIN No.:

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

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

|                   | Amount (Taka)   |
|-------------------|-----------------|
| Main Fee          | 3,500.00        |
| Extra Charge      | 0.00            |
| Inspection Fee    | 0.00            |
| Label Fee         | 45.00           |
| Application Fee   | 0.00            |
| Late Fee          | 350.00          |
| Other Fee (Misc.) | 0.00            |
| VAT               | 565.00          |
| <b>Total</b>      | <b>4,460.00</b> |

Owner Name: DHAKA WASA  
Father/Spouse Name: UNDEFINED

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

Operation & Maintenance: by- 

Authorized Signature

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-KHA-11-8285  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 25/06/2020 09:10 AM  
Receiving Teller Name: (ID-260180612961)  
Vehicle Type: CAR (SEDAN)  
Chassis & Engine Number: JNIBAAB14Z0304936 / GA13-610422  
CC/Seats: 1300 / 5  
Laden / Unladen Weight in Kg: 1365 / 990

Transaction No.: 2006250923670  
eTracking No.: 2006250921942  
TIN No.:

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

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

|                   | Amount (Taka)   |
|-------------------|-----------------|
| 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          |
| <b>Total</b>      | <b>5,802.00</b> |

Owner Name: MANAGING DIRECTOR  
Father/Spouse Name: NA

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

Operation & Maintenance: by- 

Authorized Signature

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number: DHAKA METRO-KHA-11-8285  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 25/06/2020 09:10 AM  
Receiving Teller Name: (ID-260180612961)  
Vehicle Type: CAR (SEDAN)  
Chassis & Engine Number: JNIBAAB14Z0304936 / GA13-610422  
CC/Seats: 1300 / 5  
Laden / Unladen Weight in Kg: 1365 / 990

Transaction No.: 2006250923670  
eTracking No.: 2006250921943  
TIN No.:

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

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

|                   | Amount (Taka)   |
|-------------------|-----------------|
| Main Fee          | 450.00          |
| Extra Charge      | 0.00            |
| Inspection Fee    | 450.00          |
| Label Fee         | 45.00           |
| Application Fee   | 0.00            |
| Late Fee          | 0.00            |
| Other Fee (Misc.) | 0.00            |
| VAT               | 0.00            |
| <b>Total</b>      | <b>1,425.00</b> |

Owner Name: MANAGING DIRECTOR  
Father/Spouse Name: NA

Amount in Words (Taka): (ONE THOUSAND EIGHTY SEVEN)

Operation & Maintenance: by- 

Authorized Signature

Money Receipt

Registration Number: DHAKA METRO-HA-47-0744  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 18/10/2020 10:45 AM  
Receiving Teller Name: (ID-260180612960)  
Vehicle Type: MOTOR CYCLE  
Chassis & Engine Number: MBLJA06EZCGB01056 / JA06EFCGB07753  
CC/Seats: 125 / 2  
Laden / Unladen Weight in Kg: 269 / 125

2010181079336  
2010181045389

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

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

> Amount (Taka)  
300.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
45.00  
345.00

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

Amount in Words (Taka): (THREE HUNDRED FORTY FIVE)

Operation & Maintenance: by: CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: PENDING SUPPLEMENTARY DUTY  
Registration Number: DHAKA METRO-KHA-11-8285  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 25/06/2020 09:10 AM  
Receiving Teller Name: (ID-260180612961)  
Vehicle Type: CAR (SEDAN)  
Chassis & Engine Number: JNIBAAB14Z0304936 / GA13-610422  
CC/Seats: 1300 / 5  
Laden / Unladen Weight in Kg: 1365 / 990

2006250923670  
2006250921941

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

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

> Amount (Taka)  
117.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
18.00  
135.00

Owner Name: MANAGING DIRECTOR  
Father/Spouse Name: NA

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

Operation & Maintenance: by: CND LIMITED

Authorized Signature

Payment Against: PENDING SUPPLEMENTARY DUTY  
Registration Number: DHAKA METRO-CHA-58-4163  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 23/06/2020 11:43 AM  
Receiving Teller Name: (ID-260180612962)  
Vehicle Type: MICROBUS  
Chassis & Engine Number: JTFJX02P390089055 / 2TR9214406  
CC/Seats: 2694 / 12  
Laden / Unladen Weight in Kg: 2950 / 1830

2006231195200  
2006231144869

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

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

> Amount (Taka)  
6,244.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
937.00  
7,181.00

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

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

Operation & Maintenance: by: CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৭৫

Money Receipt

Payment Against: ROAD TAX (2ND INSTALLMENT)

Registration Number: DHAKA METRO-HA-55-0919  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 23/06/2020 11:39 AM  
Receiving Teller Name: (ID-200180612962)  
Vehicle Type: MOTOR CYCLE  
Chassis & Engine Number: PS0JC7190JH208370 / JG71ET2011567  
CC/Seats: 110 / 2  
Laden / Unladen Weight in Kg: 242 / 111

Transaction No.  
eTracking No.  
TIN No.

2006231194957  
2006231143264

Description of Receipt

Main Fee  
Extra Charge  
Inspection Fee

Label Fee  
Application Fee  
Late Fee  
Other Fee (Misc.)  
VAT  
Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

2,000.00  
0.00  
0.00  
0.00  
0.00  
0.00  
300.00  
2,300.00

Owner Name  
Father/Spouse Name

MD. ABDUL AZAD  
MD. TAHUZ UDDIN

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

Authorized Signature

Operation & Maintenance by: 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৭৬

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-THA-11-8472  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 23/06/2020 11:40 AM  
Receiving Teller Name: (ID-200180612962)  
Vehicle Type: PICKUP DOUBLE CABIN  
Chassis & Engine Number: JN1CDUD22Z0-040967 / KA24-977528Y  
CC/Seats: 2400 / 5  
Laden / Unladen Weight in Kg: 2740 / 1655

Transaction No.  
eTracking No.  
TIN No.

2006231195013  
2006231143627

Description of Receipt

Main Fee  
Extra Charge  
Inspection Fee

Label Fee  
Application Fee  
Late Fee  
Other Fee (Misc.)  
VAT  
Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

3,500.00  
0.00  
0.00  
45.00  
0.00  
0.00  
0.00  
532.00  
4,077.00

Owner Name  
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA,  
UNDEFINED

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

Authorized Signature

Operation & Maintenance by: 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৭৭

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number: DHAKA METRO-THA-11-8472  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 23/06/2020 11:40 AM  
Receiving Teller Name: (ID-200180612962)  
Vehicle Type: PICKUP DOUBLE CABIN  
Chassis & Engine Number: JN1CDUD22Z0-040967 / KA24-977528Y  
CC/Seats: 2400 / 5  
Laden / Unladen Weight in Kg: 2740 / 1655

Transaction No.  
eTracking No.  
TIN No.

2006231195013  
2006231143628

Description of Receipt

Main Fee  
Extra Charge  
Inspection Fee

Label Fee  
Application Fee  
Late Fee  
Other Fee (Misc.)  
VAT  
Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

450.00  
0.00  
450.00  
45.00  
0.00  
0.00  
0.00  
142.00  
1,087.00

Owner Name  
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA,  
UNDEFINED

Amount in Words (Taka) : (ONE THOUSAND EIGHTY SEVEN

Authorized Signature

Operation & Maintenance by: 

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis &amp; Engine Number

CC/Seats

Laden / Unladen Weight In Kg

DHAKA METRO-CHA-11-8473

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

23/06/2020 11:43 AM

(ID-200180612962)

MICROBUS

JTFJX02P300069055 / 2TR9214406

2094 / 12

2950 / 1830

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

N/A

Amount In Words (Taka) : (ONE THOUSAND EIGHTY SEVEN)

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

2006231195200

2006231144868

গ্রাহক কপি

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

&gt; Amount (Taka)

450.00

0.00

450.00

45.00

0.00

0.00

0.00

142.00

1,087.00



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

Authorized Signature

Operation &amp; Maintenance: by

CND

Payment Against: SUPPLEMENTARY DUTY

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis &amp; Engine Number

CC/Seats

Laden / Unladen Weight In Kg

DHAKA METRO-THA-11-8473

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

23/06/2020 11:40 AM

(ID-200180612962)

PICKUP DOUBLE CABIN

JN1CDUD2220-040967 /

KA24-877528Y

2400 / 5

2740 / 1655

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA,

UNDEFINED

Amount In Words (Taka) : (ONE HUNDRED SIXTY FOUR)

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

2006231195013

2006231143630

গ্রাহক কপি

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

&gt; Amount (Taka)

142.00

0.00

0.00

0.00

0.00

0.00

0.00

22.00

164.00



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

Authorized Signature

Operation &amp; Maintenance: by

CND

Payment Against: SUPPLEMENTARY DUTY

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis &amp; Engine Number

CC/Seats

Laden / Unladen Weight In Kg

DHAKA METRO-CHA-11-8473

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

23/06/2020 11:43 AM

(ID-200180612962)

MICROBUS

JTFJX02P300069055 / 2TR9214406

2094 / 12

2950 / 1830

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

N/A

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

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Money Receipt

2006231195200

2006231144871

গ্রাহক কপি

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

&gt; Amount (Taka)

210.00

0.00

0.00

0.00

0.00

0.00

0.00

32.00

242.00



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

Authorized Signature

Operation &amp; Maintenance: by

CND

Payment Against: RENEWAL OF FITNESS CERTIFICATE 2ND YEAR  
Registration Number DHAKA METRO-CHA-56-4163  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 23/06/2020 11:43 AM  
Receiving Teller Name (ID-200180612962)  
Vehicle Type MICROBUS  
Chassis & Engine Number JTFJX02P300069055 / 2TR9214406  
CC/Seats 2694 / 12  
Laden / Unladen Weight in Kg 2950 / 1830

Transaction No. 2006231195200  
eTracking No. 2006231144867  
TIN No. গ্রাহক কপি

### Money Receipt

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

Receipt Particulars

> Amount (Taka)  
450.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
68.00  
518.00

Owner Name  
Father/Spouse Name

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

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

Authorized Signature

Operation & Maintenance: by- 

Payment Against: RENEWAL OF TAX TOKEN

Registration Number DHAKA METRO-CHA-56-4163  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 23/06/2020 11:43 AM  
Receiving Teller Name (ID-200180612962)  
Vehicle Type MICROBUS  
Chassis & Engine Number JTFJX02P300069055 / 2TR9214406  
CC/Seats 2694 / 12  
Laden / Unladen Weight in Kg 2950 / 1830

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ বোর্ড ট্রান্সপোর্ট অথরিটি

Transaction No. 2006231195200  
eTracking No. 2006231144870  
TIN No. গ্রাহক কপি

### Money Receipt

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

Receipt Particulars

> Amount (Taka)  
3,000.00  
3,500.00  
0.00  
45.00  
0.00  
0.00  
0.00  
1,282.00  
9,827.00

Owner Name  
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WATER SUPPLY AND S  
N/A

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

Authorized Signature

Operation & Maintenance: by- 

Payment Against: PENDING SUPPLEMENTARY DUTY

Registration Number DHAKA METRO-THA-11-8479  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 23/06/2020 11:40 AM  
Receiving Teller Name (ID-200180612962)  
Vehicle Type PICKUP DOUBLE CABIN  
Chassis & Engine Number JN1CDUD22Z0-040967 / KA24-877528Y  
CC/Seats 2400 / 5  
Laden / Unladen Weight in Kg 2740 / 1655

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ বোর্ড ট্রান্সপোর্ট অথরিটি

Transaction No. 2006231195013  
eTracking No. 2006231143629  
TIN No. গ্রাহক কপি

### Money Receipt

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

Receipt Particulars

> Amount (Taka)  
117.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
18.00  
135.00

Owner Name  
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA,  
UNDEFINED

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

Authorized Signature

Operation & Maintenance: by- 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

2006230987907

থাহক কপি

2006230998520

18

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number

DHAKA METRO-THA-13-5186

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

Money Receipt

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

23/08/2020 09:42 AM

Receiving Teller Name

(ID-260160912027)

Vehicle Type

PICKUP(SINGLE CABIN)

Chassis & Engine Number

S201P-0070514 / KF-F761736

CC/Seats

080 / 2

Loaden / Unloaden Weight in Kg

1100 / 720

Receipt Particulars

Description of Receipt

Main Fee

> Amount (Taka)

Extra Charge

450.00

Inspection Fee

0.00

Label Fee

450.00

Application Fee

45.00

Late Fee

0.00

Other Fee (Misc.)

0.00

VAT

0.00

Total Fees (Taka)

142.00



1,067.00

Owner Name

DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE.

Father/Spouse Name

N/A

Amount in Words (Taka) : (ONE THOUSAND EIGHTY SEVEN )

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

Authorized Signature

Operation & Maintenance: by-



Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

NRB COMMERCIAL BANK LIMITED  
(ID-260)

MOHAMMADPUR TOWN HALL SUB-  
BRANCH / DHAKA

04/01/2024 10:28 AM

(ID-260210920692)

TRACTOR

56379/10/23 / CE99001V571247J

2500 / 1

1750 / 1650

Transaction No.

eTracking No.

TIN No.

2401041042858

2401041020378

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

> Amount (Taka)

300.00

0.00

0.00

0.00

0.00

0.00

0.00

45.00

345.00

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

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA

N/A

Amount in Words (Taka) : (THREE HUNDRED FOURTY FIVE)

Authorized Signature

Money Receipt

Payment Against: ISSUE OF NEW REGISTRATION

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

NP Type

Ownership Type

NP eTracking No

NRB COMMERCIAL BANK LIMITED  
(ID-260)

MOHAMMADPUR TOWN HALL SUB-  
BRANCH / DHAKA

04/01/2024 10:28 AM

(ID-260210920692)

TRACTOR

56379/10/23 / CE99001V571247J

2500 / 1

1750 / 1650

TYPE-1 KA

AUTONOMOUS BODY

2401041020383

Transaction No.

eTracking No.

TIN No.

2401041042858

2401041020380

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

NP/Pending NP Fee with VAT

Grand Total Fee (Taka)

> Amount (Taka)

1,400.00

0.00

800.00

0.00

0.00

0.00

0.00

0.00

330.00

2,530.00

4,628.00

7,158.00

\* For Digital Number Plate Query, SMS 'NP' To 6999 or Call To 01755615025-6

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA

N/A

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

Authorized Signature

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

NRB COMMERCIAL BANK LIMITED  
(ID-260)

MOHAMMADPUR TOWN HALL SUB-  
BRANCH / DHAKA

04/01/2024 10:28 AM

(ID-260210920692)

TRACTOR

56379/10/23 / CE99001V571247J

2500 / 1

1750 / 1650

Transaction No.

eTracking No.

TIN No.

2401041042858

2401041020385

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

> Amount (Taka)

1,333.00

0.00

0.00

0.00

0.00

0.00

0.00

200.00

1,533.00

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA

N/A

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

Authorized Signature

Operation & Maintenance: by

CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: DIGITAL REGISTRATION CERTIFICATE

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

NRB COMMERCIAL BANK LIMITED  
(ID-260)

MOHAMMADPUR TOWN HALL SUB-  
BRANCH / DHAKA

04/01/2024 10:28 AM  
(ID-260210920692)

TRACTOR

56379/10/23 / CE99001V571247J

2500 / 1

1750 / 1650

Money Receipt

Transaction No.

eTracking No.

TIN No.

2401041042858

240104102038

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

> Amount (Taka)

540.00

0.00

0.00

0.00

0.00

0.00

0.00

15.00

555.00

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA

N/A

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

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: ISSUE OF FITNESS CERTIFICATE

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

NRB COMMERCIAL BANK LIMITED  
(ID-260)

MOHAMMADPUR TOWN HALL SUB-  
BRANCH / DHAKA

04/01/2024 10:28 AM

(ID-260210920692)

TRACTOR

56379/10/23 / CE99001V571247J

2500 / 1

1750 / 1650

Money Receipt

Transaction No.

eTracking No.

TIN No.

2401041042858

2401041020384

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

> Amount (Taka)

800.00

0.00

800.00

45.00

0.00

0.00

0.00

247.00

1,892.00

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA

N/A

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

Authorized Signature

Operation & Maintenance: by-  CNG LIMITED  
CNG NETWORK SYSTEM

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against RENEWAL OF FITNESS CERTIFICATE

Registration Number: DHAKA METRO-KHA-11-8015  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 28/06/2020 11:03 AM  
Receiving Teller Name: (ID-200180612962)  
Vehicle Type: CAR (SEDAN)  
Chassis & Engine Number: EE110-0001355 / 2E-3008434  
CC/Seats: 1300 / 5  
Laden / Unladen Weight in Kg: 1245 / 950

Transaction No. 2006281147067  
Tracking No. 2006281160439  
TIN No.

Description of Receipt

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

> Amount (Taka)

450.00  
0.00  
450.00  
45.00  
0.00  
0.00  
0.00  
142.00  
1,087.00

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

Amount in Words (Taka): (ONE THOUSAND EIGHTY SEVEN HUNDRED AND FORTY TWO)

Authorized Signature

Operation & Maintenance: by

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against RENEWAL OF FITNESS CERTIFICATE

Registration Number: DHAKA METRO-THA-13-0924  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 23/06/2020 09:41 AM  
Receiving Teller Name: (ID-200180612027)  
Vehicle Type: PICKUP (3 WHEELER CABIN)  
Chassis & Engine Number: U61T-1102664 / 3G83-224397  
CC/Seats: 859 / 3  
Laden / Unladen Weight in Kg: 1200 / 748

Transaction No. 2006230987872  
Tracking No. 2006230998332  
TIN No. 1451093984

Description of Receipt

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

> Amount (Taka)

450.00  
0.00  
450.00  
45.00  
0.00  
0.00  
0.00  
142.00  
1,087.00

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

Amount in Words (Taka): (ONE THOUSAND EIGHTY SEVEN HUNDRED AND FORTY TWO)

Authorized Signature

Operation & Maintenance: by

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against SUPPLEMENTARY DUTY

Registration Number: DHAKA METRO-KHA-11-8015  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 28/06/2020 11:03 AM  
Receiving Teller Name: (ID-200180612962)  
Vehicle Type: CAR (SEDAN)  
Chassis & Engine Number: EE110-0001355 / 2E-3008434  
CC/Seats: 1300 / 5  
Laden / Unladen Weight in Kg: 1245 / 950

Transaction No. 2006281147067  
Tracking No. 2006281160441  
TIN No.

Description of Receipt

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

> Amount (Taka)

210.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
32.00  
242.00

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

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

Authorized Signature

Operation & Maintenance: by

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number: DHAKA METRO-GHA-13-0832  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 21/06/2023 10:21 AM  
Receiving Teller Name: (ID-260130612951)  
Vehicle Type: HARD JEEP  
Chassis & Engine Number: LWBP-0001629 / NJ-6622  
CC/Seats: 2350 / 8  
Laden / Unladen Weight in Kg: 2500 / 1735

Transaction No.: 2306211089914  
eTracking No.: 2306211010766  
TIN No.:

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

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

> Amount (Taka)  
387.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
42  
354.00

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

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

Authorized Signature

Operation & Maintenance: by- 

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE 2ND YEAR

Registration Number: DHAKA METRO-KHA-11-801  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 28/06/2020 11:03 AM  
Receiving Teller Name: (ID-200130012962)  
Vehicle Type: CAR (SEDAN)  
Chassis & Engine Number: EE110-0001355 / 2E-3008434  
CC/Seats: 1300 / 5  
Laden / Unladen Weight in Kg: 1245 / 960

Transaction No.: 2006281147067  
eTracking No.: 2006281160440  
TIN No.:

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

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

> Amount (Taka)  
450.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
68.00  
518.00

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

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

Authorized Signature

Operation & Maintenance: by- 

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number: DHAKA METRO-THA-13-3715  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 25/06/2020 09:39 AM  
Receiving Teller Name: (ID-200130612960)  
Vehicle Type: PICKUP DOUBLE CABIN  
Chassis & Engine Number: MRBKS8CDX01032742 / 2KDU837417  
CC/Seats: 2494 / 5  
Laden / Unladen Weight in Kg: 2700 / 1735

Transaction No.: 2006250924209  
eTracking No.: 2006250925633  
TIN No.:

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

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

> Amount (Taka)  
450.00  
0.00  
450.00  
45.00  
0.00  
0.00  
0.00  
142.00  
1,087.00

Owner Name: MANAGING DIRECTOR  
Father/Spouse Name: N/A

Amount in Words (Taka): (ONE THOUSAND EIGHTY SEVEN)

Authorized Signature

Operation & Maintenance: by- 

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি



Payment Against: SUPPLEMENTARY DUTY

Registration Number

DHAKA METRO-THA-13-3745

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

23/06/2020 09:39 AM

Receiving Teller Name

(ID-200180012900)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

MR0K58CDX01032742 / 2KDU837417

CC/Seats

2494 / 5

Laden / Unladen Weight in Kg

2700 / 1785

Money Receipt

Transaction No.  
e-Tracking No.

2006250924209

2006250925634

TIN No.

Receipt Particulars

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)



> Amount (Taka)

142.00

0.00

0.00

0.00

0.00

0.00

0.00

22.00

164.00

Owner Name

MANAGING DIRECTOR

Father/Spouse Name

N/A

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

১৬৪ টাকার রহমান মন্ডল  
পরিবহন কর্মকর্তা  
পরিবহন পুল  
১৬৪ টাকা।

Operation & Maintenance: by- CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি



Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number

DHAKA METRO-THA-11-8175

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

23/06/2020 09:40 AM

Receiving Teller Name

(ID-200180012900)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

MR0PR22G800058012 / 2KD-7838075

CC/Seats

2494 / 6

Laden / Unladen Weight in Kg

2700 / 1830

Money Receipt

Transaction No.  
e-Tracking No.

2006250924222

2006250925739

2642009342

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)



> Amount (Taka)

450.00

0.00

450.00

45.00

0.00

0.00

0.00

142.00

1,087.00

Owner Name

DHAKA WASA

Father/Spouse Name

N/A

Amount in Words (Taka) : (ONE THOUSAND EIGHTY SEVEN )

১০৮৭ টাকার রহমান মন্ডল  
পরিবহন কর্মকর্তা  
পরিবহন পুল  
১০৮৭ টাকা।

Operation & Maintenance: by- CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি



Payment Against: SUPPLEMENTARY DUTY

Registration Number

DHAKA METRO-THA-11-8175

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

23/06/2020 09:40 AM

Receiving Teller Name

(ID-200180012900)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

MR0PR22G800058012 / 2KD-7838075

CC/Seats

2494 / 6

Laden / Unladen Weight in Kg

2700 / 1830

Money Receipt

Transaction No.  
e-Tracking No.

2006250924222

2006250925740

2642009642

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)



> Amount (Taka)

142.00

0.00

0.00

0.00

0.00

0.00

0.00

22.00

164.00

Owner Name

DHAKA WASA

Father/Spouse Name

N/A

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

১৬৪ টাকার রহমান মন্ডল  
পরিবহন কর্মকর্তা  
পরিবহন পুল  
১৬৪ টাকা।

Operation & Maintenance: by- CND LIMITED

Authorized Signature

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND  
Registration Number DHAKA METRO-MA-31-8527  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 13/09/2023 09:35 AM  
Receiving Teller Name (ID-260180912961)  
Vehicle Type DELIVERY VAN  
Chassis & Engine Number S200P-2066975 / EF-0263277  
CC/Seats 660 / 3  
Laden / Unladen Weight in Kg 910 / 900

Transaction No. 2309190931157  
eTracking No. 2309190998384  
TIN No.

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

Receipt Particulars



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

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

Owner Name  
Father/Spouse Name

PPI DHAKA WASA,  
UNDEFINED

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

Authorized Signature

Operation & Maintenance: by-

Payment Against: SUPPLEMENTARY DUTY

Registration Number DHAKA METRO-THA-13-5186  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 23/06/2020 09:42 AM  
Receiving Teller Name (ID-260180912027)  
Vehicle Type PICKUP (SINGLE CABIN)  
Chassis & Engine Number S201P-0070514 / KF-F781736  
CC/Seats 660 / 2  
Laden / Unladen Weight in Kg 1100 / 720

Transaction No. 2006230987907  
eTracking No. 2006230998522  
TIN No.

Money Receipt

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

Receipt Particulars



Amount (Taka)  
142.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
22.00  
164.00

Owner Name  
Father/Spouse Name

DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE.  
N/A

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

Authorized Signature

Operation & Maintenance: by-

Payment Against: RENEWAL OF TAX TOKEN

Registration Number DHAKA METRO-THA-13-5186  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 23/06/2020 09:42 AM  
Receiving Teller Name (ID-260180912027)  
Vehicle Type PICKUP (SINGLE CABIN)  
Chassis & Engine Number S201P-0070514 / KF-F781736  
CC/Seats 660 / 2  
Laden / Unladen Weight in Kg 1100 / 720

Transaction No. 2006230987907  
eTracking No. 2006230998521  
TIN No.

Money Receipt

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

Receipt Particulars



Amount (Taka)  
3,507.00  
0.00  
0.00  
45.00  
0.00  
0.00  
0.00  
522.00  
4,077.00

Owner Name  
Father/Spouse Name

DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE.  
N/A

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

Authorized Signature

Operation & Maintenance: by-

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: SUPPLEMENTARY DUTY

Registration Number  
Receiving Bank Name

DHAKA METRO-THA-13-0924  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

Transaction No.  
eTracking No.  
TIN No.

2006230987872  
2006230998334  
1451093984

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

MIRPUR BRTA BOOTH / DHAKA  
23/06/2020 09:41 AM  
(ID-260180912027)  
PICKUP(SINGLE CABIN)  
U61T-1102664 / 3G83-224597  
859 / 3  
1200 / 740

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

Receipt Particulars

> Amount (Taka)  
142.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
22.00  
164.00

Owner Name  
Father/Spouse Name

DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE  
UNDEFINED

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

Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: RENEWAL OF TAX TOKEN

Registration Number  
Receiving Bank Name

DHAKA METRO-THA-13-0924  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

Transaction No.  
eTracking No.  
TIN No.

2006230987872  
2006230998333  
1451093984

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

MIRPUR BRTA BOOTH / DHAKA  
23/06/2020 09:41 AM  
(ID-260180912027)  
PICKUP(SINGLE CABIN)  
U61T-1102664 / 3G83-224597  
859 / 3  
1200 / 740

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

Receipt Particulars

> Amount (Taka)  
3,500.00  
0.00  
0.00  
45.00  
0.00  
0.00  
0.00  
502.00  
4,077.00

Owner Name  
Father/Spouse Name

DHAKA WASA REVENUE ZONE GOVERNING COMMITTEE  
UNDEFINED

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

Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number  
Receiving Bank Name

DHAKA METRO-CHA-56-4162  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

Transaction No.  
eTracking No.  
TIN No.

2006230987817  
2006230998066

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

MIRPUR BRTA BOOTH / DHAKA  
23/06/2020 09:40 AM  
(ID-260180912027)  
MICROBUS  
JTFJX02P100009054 / 2TR9214598  
2894 / 12  
2950 / 1830

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

Receipt Particulars

> Amount (Taka)  
450.00  
0.00  
450.00  
45.00  
0.00  
0.00  
0.00  
142.00  
1,087.00

Owner Name  
Father/Spouse Name

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

Amount in Words (Taka) : (ONE THOUSAND EIGHTY SEVEN)

Authorized Signature

Operation & Maintenance: by- CND LIMITED

**Money Receipt**

Payment Against: RENEWAL OF TAX TOKEN

Registration Number: DHAKA METRO-CHA-56-4162  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 23/06/2020 09:40 AM  
Receiving Teller Name: (ID-260180912027)  
Vehicle Type: MICROBUS  
Chassis & Engine Number: JTFJX02P100009054 / 2TR9214396  
CC/Seats: 2094 / 12  
Laden / Unladen Weight in Kg: 2950 / 1630

Transaction No.: 2006230987817  
eTracking No.: 2006230998064  
TIN No.:

Receipt Particulars

| Description of Receipt   | > Amount (Taka) |
|--------------------------|-----------------|
| Main Fee                 | 5,000.00        |
| Extra Charge             | 3,500.00        |
| Inspection Fee           | 0.00            |
| Label Fee                | 45.00           |
| Application Fee          | 0.00            |
| Late Fee                 | 0.00            |
| Other Fee (Misc.)        | 0.00            |
| VAT                      | 1,292.00        |
| <b>Total Fees (Taka)</b> | <b>9,827.00</b> |

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)

Operation & Maintenance: by- 

Authorized Signature

**Money Receipt**

Payment Against: RENEWAL OF FITNESS CERTIFICATE 2ND YEAR

Registration Number: DHAKA METRO-CHA-56-4162  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 23/06/2020 09:40 AM  
Receiving Teller Name: (ID-260180912027)  
Vehicle Type: MICROBUS  
Chassis & Engine Number: JTFJX02P100009054 / 2TR9214396  
CC/Seats: 2094 / 12  
Laden / Unladen Weight in Kg: 2950 / 1630

Transaction No.: 2006230987817  
eTracking No.: 2006230998065  
TIN No.:

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                      | 0.00            |
| <b>Total Fees (Taka)</b> | <b>500.00</b>   |

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

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

Operation & Maintenance: by- 

Authorized Signature

**Money Receipt**

Payment Against: PENDING SUPPLEMENTARY DUTY

Registration Number: DHAKA METRO-CHA-56-4162  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 23/06/2020 09:40 AM  
Receiving Teller Name: (ID-260180912027)  
Vehicle Type: MICROBUS  
Chassis & Engine Number: JTFJX02P100009054 / 2TR9214396  
CC/Seats: 2094 / 12  
Laden / Unladen Weight in Kg: 2950 / 1630

Transaction No.: 2006230987817  
eTracking No.: 2006230998067  
TIN No.:

Receipt Particulars

| Description of Receipt   | > Amount (Taka) |
|--------------------------|-----------------|
| Main Fee                 | 6,244.00        |
| 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                      | 927.00          |
| <b>Total Fees (Taka)</b> | <b>7,171.00</b> |

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

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

Operation & Maintenance: by- 

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

পাইক কপি

2006231297180

2006231257129

207

Payment Against: PENDING SUPPLEMENTARY DUTY  
Registration Number  
Receiving Bank Name

DHAKA METRO-CHA-51-1136  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

Transaction No.  
eTracking No.  
TIN No.

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

MIRPUR BRTA BOOTH / DHAKA  
23/06/2020 12:11 PM  
(ID-260180612956)  
MICROBUS  
KR41-0009213 / 5K-1328555  
1500 / 9  
2150 / 1175

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

> Amount (Taka)

|                   |        |
|-------------------|--------|
| Main Fee          | 117.00 |
| 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               | 18.00  |
| Total Fees (Taka) | 135.00 |



Owner Name  
Father/Spouse Name

MANAGING DIRECTOR D.WASA  
NA

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

Authorized Signature

Operation & Maintenance: by- CND LIMITED

Payment Against: RENEWAL OF TAX TOKEN

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

পাইক কপি

2006231297180

2006231257130

207

Registration Number  
Receiving Bank Name

DHAKA METRO-CHA-51-1136  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

Transaction No.  
eTracking No.  
TIN No.

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

MIRPUR BRTA BOOTH / DHAKA  
23/06/2020 12:11 PM  
(ID-260180612956)  
MICROBUS  
KR41-0009213 / 5K-1328555  
1500 / 9  
2150 / 1175

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

> Amount (Taka)

|                   |          |
|-------------------|----------|
| Main Fee          | 5,000.00 |
| 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               | 1,057.00 |
| Total Fees (Taka) | 8,102.00 |



Owner Name  
Father/Spouse Name

MANAGING DIRECTOR D.WASA  
NA

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

Authorized Signature

Operation & Maintenance: by- CND LIMITED

Payment Against: RENEWAL OF TAX TOKEN

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

পাইক কপি

2006231297269

2006231257743

207

Registration Number  
Receiving Bank Name

DHAKA METRO-CHA-53-9860  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

Transaction No.  
eTracking No.  
TIN No.

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

MIRPUR BRTA BOOTH / DHAKA  
23/06/2020 12:13 PM  
(ID-260180612956)  
MICROBUS  
JTFJX02P500056324 / 2TR8629024  
2694 / 12  
2950 / 1830

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

> Amount (Taka)

|                   |          |
|-------------------|----------|
| Main Fee          | 5,000.00 |
| Extra Charge      | 3,500.00 |
| Inspection Fee    | 0.00     |
| Label Fee         | 45.00    |
| Application Fee   | 0.00     |
| Late Fee          | 0.00     |
| Other Fee (Misc.) | 0.00     |
| VAT               | 1,282.00 |
| Total Fees (Taka) | 9,827.00 |



Owner Name  
Father/Spouse Name

MANAGING DIRECTOR  
N/A

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

Authorized Signature

Operation & Maintenance: by- CND LIMITED

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

Owner Name  
Father/Spouse Name

DHAKA METRO-GA-53-9860  
NRB COMMERCIAL BANK LIMITED  
(ID-260)  
MIRPUR BRTA BOOTH / DHAKA  
23/06/2020 12:13 PM  
(ID-260180612956)  
MICROBUS  
JTFJX02P500056324 / 2TR8629024  
2694 / 12  
2950 / 1830

MANAGING DIRECTOR  
N/A

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

Transaction No.  
eTracking No.

2006231297269  
2006231257742

Money Receipt

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

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

> Amount (Taka)  
117.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
18.00  
135.00



মোঃ আনিসুর রহমান  
পরিবহন কর্মকর্তা  
পরিবহন পুল  
জাফা ওয়ালা, ঢাকা

Operation & Maintenance: by



Payment Against: RENEWAL OF TAX TOKEN

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

DHAKA METRO-GA-13-2226  
NRB COMMERCIAL BANK LIMITED  
(ID-260)  
MIRPUR BRTA BOOTH / DHAKA  
23/06/2020 12:08 PM  
(ID-260180612956)  
CAR (SALOON)  
MRH3A2660WP100225 /  
3A266W100232  
1343 / 5  
1070 / 970

DHAKA WASA  
NA

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

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Transaction No.  
eTracking No.  
TIN No.

2006231296999  
2006231256107

Money Receipt

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

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

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



মোঃ আনিসুর রহমান  
পরিবহন কর্মকর্তা  
পরিবহন পুল  
জাফা ওয়ালা, ঢাকা

Operation & Maintenance: by



Payment Against: PENDING SUPPLEMENTARY DUTY

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

DHAKA METRO-GA-13-2226  
NRB COMMERCIAL BANK LIMITED  
(ID-260)  
MIRPUR BRTA BOOTH / DHAKA  
23/06/2020 12:08 PM  
(ID-260180612956)  
CAR (SALOON)  
MRH3A2660WP100225 /  
3A266W100232  
1343 / 5  
1070 / 970

DHAKA WASA  
NA

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

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

Transaction No.  
eTracking No.  
TIN No.

2006231296999  
2006231256106

Money Receipt

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

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

> Amount (Taka)  
185.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
28.00  
213.00



মোঃ আনিসুর রহমান  
পরিবহন কর্মকর্তা  
পরিবহন পুল  
জাফা ওয়ালা, ঢাকা

Operation & Maintenance: by



Payment Against: PENDING SUPPLEMENTARY DUTY

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

DHAKA METRO-THA-11-8476  
NRB COMMERCIAL BANK LIMITED (ID-260)  
MIRPUR BRTA BOOTH / DHAKA  
23/06/2020 12:07 PM  
(ID-260180612956)  
PICKUP DOUBLE CABIN  
JN1CDUD22Z0-040537 /  
KA24-948519Y  
2400 / 5  
2740 / 1655

Transaction No.  
eTracking No.  
TIN No.

2006231296865  
2006231255413

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

| Description of Receipt | > Amount (Taka) |
|------------------------|-----------------|
| Main Fee               | 140.00          |
| 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                    | 21.00           |
| Total Fees (Taka)      | 161.00          |



Owner Name  
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA,  
UNDEFINED

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

Operation & Maintenance: by- CNO LIMITED

Authorized Signature

Payment Against: RENEWAL OF TAX TOKEN

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

DHAKA METRO-THA-11-8476  
NRB COMMERCIAL BANK LIMITED (ID-260)  
MIRPUR BRTA BOOTH / DHAKA  
23/06/2020 12:07 PM  
(ID-260180612956)  
PICKUP DOUBLE CABIN  
JN1CDUD22Z0-040537 /  
KA24-948519Y  
2400 / 5  
2740 / 1655

Transaction No.  
eTracking No.  
TIN No.

2006231296865  
2006231255412

\*\*\*\*\* 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  
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA,  
UNDEFINED

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

Operation & Maintenance: by- CNO LIMITED

Authorized Signature

Payment Against: PENDING SUPPLEMENTARY DUTY

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

DHAKA METRO-GHA-13-4766  
NRB COMMERCIAL BANK LIMITED (ID-260)  
MIRPUR BRTA BOOTH / DHAKA  
23/06/2020 12:15 PM  
(ID-260180612956)  
HARD JEEP  
LWBP000-2985 / PG-2352  
2350 / 8  
2500 / 1735

Transaction No.  
eTracking No.  
TIN No.

2006231297435  
2006231258738

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

| Description of Receipt | > Amount (Taka) |
|------------------------|-----------------|
| Main Fee               | 140.00          |
| 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                    | 21.00           |
| Total Fees (Taka)      | 161.00          |



Owner Name  
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA  
UNDEFINED

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

Operation & Maintenance: by- CNO LIMITED

Authorized Signature

১৩৩

Payment Against: RENEWAL OF TAX TOKEN

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

DHAKA METRO-GHA-13-4786  
NRB COMMERCIAL BANK LIMITED  
(ID-260)  
MIRPUR BRTA BOOTH / DHAKA  
23/06/2020 12:15 PM  
(ID-260180612956)  
HARD JEEP  
LWBP000-2985 / PG-2352  
2350 / 8  
2500 / 1735

Money Receipt

Transaction No.  
eTracking No.  
TIN No.

2006231297435  
2006231258739

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

| Description of Receipt | > Amount (Taka) |
|------------------------|-----------------|
| Main Fee               | 5,000.00        |
| Extra Charge           | 1,500.00        |
| Inspection Fee         | 0.00            |
| Label Fee              | 45.00           |
| Application Fee        | 0.00            |
| Late Fee               | 0.00            |
| Other Fee (Misc.)      | 0.00            |
| VAT                    | 982.00          |
| Total Fees (Taka)      | 7,527.00        |



Owner Name  
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA  
UNDEFINED

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

Operation & Maintenance: by-

Authorized Signature

১৩২

Payment Against: RENEWAL OF TAX TOKEN

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

DHAKA METRO-GA-42-8241  
NRB COMMERCIAL BANK LIMITED  
(ID-260)  
MIRPUR BRTA BOOTH / DHAKA  
23/06/2020 12:16 PM  
(ID-260180612956)  
CAR (SEDAN)  
MR2B29F3X01122540 / 2NR5219961  
1497 / 5  
1550 / 1130

Money Receipt

Transaction No.  
eTracking No.  
TIN No.

2006231297534  
2006231259252

\*\*\*\*\* 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        |



Owner Name  
Father/Spouse Name

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

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

Operation & Maintenance: by-

Authorized Signature

১৩১

Payment Against: RENEWAL OF TAX TOKEN

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

DHAKA METRO-GA-42-8238  
NRB COMMERCIAL BANK LIMITED  
(ID-260)  
MIRPUR BRTA BOOTH / DHAKA  
23/06/2020 12:18 PM  
(ID-260180612956)  
CAR (SEDAN)  
MR2B29F3601121563 / 2NR5218219  
1497 / 5  
1550 / 1130

Money Receipt

Transaction No.  
eTracking No.  
TIN No.

2006231297616  
2006231259829

\*\*\*\*\* 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        |



Owner Name  
Father/Spouse Name

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

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

Operation & Maintenance: by-

Authorized Signature

৩৮৬

Payment Against: PENDING SUPPLEMENTARY DUTY

Money Receipt Transaction No.

2006231297534

Registration Number

DHAKA METRO-GA-42-8241

eTracking No.

2006231259251

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

23/06/2020 12:16 PM

Receiving Teller Name

(ID-260180612956)

Vehicle Type

CAR (SEDAN)

Chassis & Engine Number

MR2B29F3X01122540 / 2NR5219961

CC/Seats

1497 / 5

Laden / Unladen Weight in Kg

1550 / 1130

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

> Amount (Taka)

5,454.00

0.00

0.00

0.00

0.00

0.00

0.00

819.00

6,273.00

Owner Name

MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

Father/Spouse Name

N/A

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

CASH RECEIVED

Operation & Maintenance by: CND LIMITED

Authorized Signature

৩৮৭

Payment Against: PENDING SUPPLEMENTARY DUTY

Transaction No.

2006231297816

Registration Number

DHAKA METRO-GA-42-8238

eTracking No.

2006231259828

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

23/06/2020 12:18 PM

Receiving Teller Name

(ID-260180612956)

Vehicle Type

CAR (SEDAN)

Chassis & Engine Number

MR2B29F3601121563 / 2NR5218219

CC/Seats

1497 / 5

Laden / Unladen Weight in Kg

1550 / 1130

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

> Amount (Taka)

5,454.00

0.00

0.00

0.00

0.00

0.00

0.00

819.00

6,273.00

Owner Name

MANAGING DIRECTOR, DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

Father/Spouse Name

N/A

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

CASH RECEIVED

Operation & Maintenance by: CND LIMITED

Authorized Signature

৩৮৮

Payment Against: RENEWAL OF TAX TOKEN

Money Receipt Transaction No.

2006231296650

Registration Number

DHAKA METRO-KA-03-4156

eTracking No.

2006231254045

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

23/06/2020 12:04 PM

Receiving Teller Name

(ID-260180612956)

Vehicle Type

CAR (SEDAN)

Chassis & Engine Number

EE90-0206715 / 2E-1724786

CC/Seats

1300 / 5

Laden / Unladen Weight in Kg

0 / 950

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc)

VAT

Total Fees (Taka)

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

> Amount (Taka)

5,000.00

0.00

0.00

45.00

0.00

0.00

0.00

757.00

5,802.00

Owner Name

CHAIRMAN, DHAKA WASA

Father/Spouse Name

N/A

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

CASH RECEIVED

Operation & Maintenance by: CND LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৯

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number  
Receiving Bank Name

DHAKA METRO-THA-13-7143  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

Transaction No.  
eTracking No.  
TIN No.

2309190931216  
2309190998588

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

MIRPUR BRTA BOOTH / DHAKA  
19/09/2023 09:38 AM  
(ID-260190612961)  
PICKUP (SINGLE CABIN)  
MAT535102LZR12596 /  
0.8LTDICRAIL10HXSA45022  
798 / 2  
2100 / 1100

Description of Receipt  
Main Fee  
Extra Charge  
Inspection Fee

Label Fee  
Application Fee  
Late Fee  
Other Fee (Misc.)  
VAT  
Total Fees (Taka)

Receipt Particulars

Amount (Taka)  
2,500.00  
0.00  
0.00  
45.00  
0.00  
0.00  
0.00  
582.00  
4,077.00

CC/Seats  
Laden / Unladen Weight in Kg

Owner Name  
Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA  
N/A

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

Operation & Maintenance: by- 

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২০

Money Receipt

Payment Against: ROAD TAX (3RD INSTALLMENT)

Registration Number  
Receiving Bank Name

DHAKA METRO-LA-35-0592  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

Transaction No.  
eTracking No.  
TIN No.

2306210988389  
2306210903937

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

MIRPUR BRTA BOOTH / DHAKA  
21/06/2023 09:46 AM  
(ID-260190612961)  
MOTOR CYCLE  
MD624HC12H2D60415 / \*C1D7251689\*  
150 / 2  
280 / 136

Description of Receipt  
Main Fee  
Extra Charge  
Inspection Fee

Label Fee  
Application Fee  
Late Fee  
Other Fee (Misc.)  
VAT  
Total Fees (Taka)

Receipt Particulars

Amount (Taka)  
2,000.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
300  
2,300.00

Owner Name  
Father/Spouse Name

MANAGING DIRECTOR (DHAKA WASA)  
N/A

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

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২২

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number  
Receiving Bank Name

DHAKA METRO-LA-35-0592  
NRB COMMERCIAL BANK LIMITED  
(ID-260)

Transaction No.  
eTracking No.  
TIN No.

2306210988389  
2306210903938

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

MIRPUR BRTA BOOTH / DHAKA  
21/06/2023 09:46 AM  
(ID-260190612961)  
MOTOR CYCLE  
MD624HC12H2D60415 / \*C1D7251689\*  
150 / 2  
280 / 136

Description of Receipt  
Main Fee  
Extra Charge  
Inspection Fee

Label Fee  
Application Fee  
Late Fee  
Other Fee (Misc.)  
VAT  
Total Fees (Taka)

Receipt Particulars

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

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

Owner Name  
Father/Spouse Name

MANAGING DIRECTOR (DHAKA WASA)  
N/A

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

Authorized Signature

Operation & Maintenance: by- 

### Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number: DHAKA METRO-THA-13-0923  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 14/07/2020 09:41 AM  
Receiving Teller Name: (ID-260180012959)  
Vehicle Type: PICKUP(SINGLE CABIN)  
Chassis & Engine Number: S200P-2041945 / EF-4957749  
CC/Seats: 659 / 3  
Laden / Unladen Weight in Kg: 1200 / 740

Transaction No.: 2007140953155  
eTracking No.: 2007140948480  
TIN No.: 1451093984

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

| Description of Receipt   | Amount (Taka) |
|--------------------------|---------------|
| Main Fee                 | 142.00        |
| 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                      | 22.00         |
| <b>Total Fees (Taka)</b> | <b>164.00</b> |

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

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

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

Authorized Signature

### Money Receipt

Payment Against: ISSUE DUPLICATE OF TAX TOKEN

Registration Number: DHAKA METRO-HA-15-5043  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 19/09/2023 09:39 AM  
Receiving Teller Name: (ID-260180612964)  
Vehicle Type: MOTOR CYCLE  
Chassis & Engine Number: AHBCG125P-10827 / CG125E-2957819  
CC/Seats: 125 / 2  
Laden / Unladen Weight in Kg: 0 / 105

Transaction No.: 2309190931242  
eTracking No.: 2309190998685  
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          |
| Late Fee                 | 0.00          |
| Other Fee (Misc.)        | 0.00          |
| VAT                      | 3.00          |
| <b>Total Fees (Taka)</b> | <b>23.00</b>  |

Owner Name: DHAKA WASA  
Father/Spouse Name: NA

Amount in Words (Taka): (TWENTY THREE)

মোঃ আনিছুর রহমান মন্ডল  
পরিবহন কর্মকর্তা  
পরিবহন পুল  
ঢাকা ওয়াশা।

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

Authorized Signature

### Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number: DHAKA METRO-HA-15-5043  
Receiving Bank Name: NRB COMMERCIAL BANK LIMITED (ID-260)  
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA  
Transaction Date: 19/09/2023 09:39 AM  
Receiving Teller Name: (ID-260180612964)  
Vehicle Type: MOTOR CYCLE  
Chassis & Engine Number: AHBCG125P-10827 / CG125E-2957819  
CC/Seats: 125 / 2  
Laden / Unladen Weight in Kg: 0 / 105

Transaction No.: 2309190931242  
eTracking No.: 2309190998684  
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          |
| <b>Total Fees (Taka)</b> | <b>1,150.00</b> |

Owner Name: DHAKA WASA  
Father/Spouse Name: NA

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

মোঃ আনিছুর রহমান মন্ডল  
পরিবহন কর্মকর্তা  
পরিবহন পুল  
ঢাকা ওয়াশা।

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

Authorized Signature

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

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১১৮

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND  
Registration Number DHAKA METRO-GHA-21-8924  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED  
(ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 19/09/2023 09:43 AM  
Receiving Teller Name (ID-260100612961)  
Vehicle Type HARD JEEP  
Chassis & Engine Number PILSUVK53W2101193 / 4D56UBC2325  
CC/Seats 2477 / 7  
Laden / Unladen Weight in Kg 2710 / 2015

Transaction No.  
e Tracking No.  
TIN No.

2309190931313  
2309190998924

Description of Receipt

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

Receipt Particulars

> Amount (Taka)

500.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
75.00  
575.00

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

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

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

Authorized Signature

Operation & Maintenance: by-  CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১২৮

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND  
Registration Number DHAKA METRO-GHA-21-8926  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED  
(ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 19/09/2023 09:45 AM  
Receiving Teller Name (ID-260100612961)  
Vehicle Type HARD JEEP  
Chassis & Engine Number PILSUVK53W2101196 / 4D56UBC2338  
CC/Seats 2477 / 7  
Laden / Unladen Weight in Kg 2710 / 2015

Transaction No.  
e Tracking No.  
TIN No.

2309190931357  
2309190999056

Description of Receipt

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

Receipt Particulars

> Amount (Taka)

500.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
75.00  
575.00

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

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

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

Authorized Signature

Operation & Maintenance: by-  CND LIMITED

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number DHAKA METRO-THA-11-9471  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED

Transaction No. 2309190931100  
eTracking No. 2309190998204  
TIN No.

Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 19/09/2023 09:32 AM  
Receiving Teller Name (ID-260100612061)  
Vehicle Type PICKUP/SINGLE CABIN  
Chassis & Engine Number JAANHR55E-7102723 / 897352  
CC/Seats 2771 / 3  
Laden / Unladen Weight in Kg 3500 / 1800

Description of Receipt

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

Receipt Particulars

> Amount (Taka)

3,500.00  
0.00  
0.00  
45.00  
0.00  
330.00  
0.00  
505.00

4,480.00

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

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

Authorized Signature

Operation & Maintenance: by-  CND LIMITED  
COMPUTER NETWORK SYSTEM

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND

Registration Number DHAKA METRO-THA-11-9471  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED  
(ID-260)

Transaction No. 2309190931100  
eTracking No. 2309190998205  
TIN No.

Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 19/09/2023 09:32 AM  
Receiving Teller Name (ID-260100612061)  
Vehicle Type PICKUP/SINGLE CABIN  
Chassis & Engine Number JAANHR55E-7102723 / 897352  
CC/Seats 2771 / 3  
Laden / Unladen Weight in Kg 3500 / 1800

Description of Receipt

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

Receipt Particulars

> Amount (Taka)

750.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
113.00

863.00

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

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

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

Authorized Signature

Operation & Maintenance: by-  CND LIMITED  
COMPUTER NETWORK SYSTEM

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১২৭

Money Receipt

Payment Against: MISCELLANEOUS

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-CHA-56-1570

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

19/09/2023 09:15 AM

(ID-260190912961)

MICROBUS

JTFRX13P008048138 / ZTR9078979

2694 / 10

2850 / 1885

Transaction No.

eTracking No.

TIN No.

2309190930840

2309190997549

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

N/A

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

26.00

0.00

0.00

0.00

0.00

0.00

1,285.00

196.00

1,501.00

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA.

N/A

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

Authorized Signature

Operation & Maintenance: by-  CND LIMITED  
COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number

Receiving Bank Name

Receiving Branch/Booth

Transaction Date

Receiving Teller Name

Vehicle Type

Chassis & Engine Number

CC/Seats

Laden / Unladen Weight in Kg

DHAKA METRO-CHA-56-1570

NRB COMMERCIAL BANK LIMITED

(ID-260)

MIRPUR BRTA BOOTH / DHAKA

19/09/2023 09:15 AM

(ID-260190912961)

MICROBUS

JTFRX13P008048138 / ZTR9078979

2694 / 10

2850 / 1885

Transaction No.

eTracking No.

TIN No.

2309190930840

2309190997549

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

N/A

Total Fees (Taka)

Receipt Particulars

Amount (Taka)

196.00

0.00

0.00

0.00

0.00

0.00

0.00

38.00

228.00

Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA.

N/A

Amount in Words (Taka): (TWO HUNDRED TWENTY SIX)

Authorized Signature

Operation & Maintenance: by-  CND LIMITED  
COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১২৬

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number

DHAKA METRO-THA-11-2765

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

19/09/2023 09:23 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

JMYJNK340WP012863 / 4D56JR6533

CC/Seats

2477 / 6

Laden / Unladen Weight in Kg

2690 / 1500

Transaction No.

2309190930937

eTracking No.

2309190997659

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

>Amount (Taka)

800.00

0.00

800.00

45.00

0.00

400.00

0.00

367.96

2,352.00

Owner Name

MANAGING DIRECTOR (WASA)

Father/Spouse Name

NA

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

Operation & Maintenance: by-  LIMITED

Authorized Signature

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number

DHAKA METRO-THA-11-2765

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

19/09/2023 09:23 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

JMYJNK340WP012863 / 4D56JR6533

CC/Seats

2477 / 6

Laden / Unladen Weight in Kg

2690 / 1500

Transaction No.

2309190930937

eTracking No.

2309190997660

TIN No.

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

>Amount (Taka)

307.00

0.00

0.00

0.00

0.00

0.00

0.00

47.00

354.00

Owner Name

MANAGING DIRECTOR (WASA)

Father/Spouse Name

NA

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

Operation & Maintenance: by-  LIMITED

Authorized Signature

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number

DHAKA METRO-THA-11-5255

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

Transaction No.

2309190930959

eTracking No.

2309190997708

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

19/09/2023 09:24 AM

Receiving Teller Name

(ID-260190612961)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

JN1CDUD22Z0-021001 / KA24-875635

CC/Seats

2400 / 6

Laden / Unladen Weight in Kg

2740 / 1545

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

300.00

0.00

800.00

45.00

0.00

400.00

0.00

307.00

2,352.00

Owner Name

DEGREMONT S A

Father/Spouse Name

NA

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

Authorized Signature

Operation & Maintenance: by-  CND LIMITED  
COMPUTER NETWORK SYSTEMS

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number

DHAKA METRO-THA-11-5255

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED

Transaction No.

2309190930959

eTracking No.

2309190997709

TIN No.

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

19/09/2023 09:24 AM

Receiving Teller Name

(ID-260190612961)

Vehicle Type

PICKUP DOUBLE CABIN

Chassis & Engine Number

JN1CDUD22Z0-021001 / KA24-875635

CC/Seats

2400 / 6

Laden / Unladen Weight in Kg

2740 / 1545

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Label Fee

Application Fee

Late Fee

Other Fee (Misc.)

VAT

Total Fees (Taka)

Receipt Particulars

> Amount (Taka)

307.00

0.00

0.00

0.00

0.00

0.00

0.00

47.00

354.00

Owner Name

DEGREMONT S A

Father/Spouse Name

NA

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

Authorized Signature

Operation & Maintenance: by-  CND LIMITED  
COMPUTER NETWORK SYSTEMS

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১০

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number DHAKA METRO-THA-11-9673  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED  
(ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 19/09/2023 09:25 AM  
Receiving Teller Name (ID-260190612961)  
Vehicle Type PICKUP(SINGLE CABIN)  
Chassis & Engine Number MRODR22G000009229 / 2KD-5106034  
CC/Seats 2494 / 3  
Laden / Unladen Weight in Kg 2700 / 1825

Owner Name  
Father/Spouse Name

DHAKA WASA  
UNDEFINED

Amount in Words (Taka): (TWELVE THOUSAND TWELVE )

Money Receipt

Transaction No.  
e-Tracking No.  
TIN No.

2309190930973  
2309190997772

Description of Receipt

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

Receipt Particulars

>Amount (Taka)  
900.00  
0.00  
800.00  
45.00  
0.00  
8,300.00  
0.00  
1,567.00  
12,012.00

Authorized Signature

Operation & Maintenance: by-  CND LIMITED  
COMPUTER NETWORK SYSTEM

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

Payment Against: SUPPLEMENTARY DUTY

Registration Number DHAKA METRO-THA-11-9673  
Receiving Bank Name NRB COMMERCIAL BANK LIMITED  
(ID-260)  
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA  
Transaction Date 19/09/2023 09:25 AM  
Receiving Teller Name (ID-260190612961)  
Vehicle Type PICKUP(SINGLE CABIN)  
Chassis & Engine Number MRODR22G000009229 / 2KD-5106034  
CC/Seats 2494 / 3  
Laden / Unladen Weight in Kg 2700 / 1825

Owner Name  
Father/Spouse Name

DHAKA WASA  
UNDEFINED

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

Money Receipt

Transaction No.  
e-Tracking No.  
TIN No.

2309190930973  
2309190997773

Description of Receipt

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

Receipt Particulars

>Amount (Taka)  
1,567.00  
0.00  
0.00  
0.00  
0.00  
0.00  
0.00  
238.00  
1,803.00

Authorized Signature

Operation & Maintenance: by-  CND LIMITED  
COMPUTER NETWORK SYSTEM

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

২৩১

Money Receipt

Payment Against: ISSUE OF TAX TOKEN

Registration Number:

Receiving Bank Name:

Receiving Branch/Booth:

Transaction Date:

Receiving Teller Name:

Vehicle Type:

Chassis & Engine Number:

CG/Seats:

Laden / Unladen Weight in Kg:

SOCIAL ISLAMI BANK LIMITED  
(ID-58)

KAWRAN BAZAR BRANCH / DHAKA

08/04/2021 10:56 AM

(ID-58170819876)

WATER TANKER

JAANKR55LL7100633 / 129X70

2771 / 3

5200 / 2200

Transaction No.

2104081020460

eTracking No.

2104081050645

TIN No.

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

Main Fee

Amount (Taka)

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



Owner Name

Father/Spouse Name

MANAGING DIRECTOR, DHAKA WASA

N/A

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

Authorized Signature

Operation & Maintenance: by-



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৯৩২

Payment Against: RENEWAL OF TAX TOKEN

Registration Number

DHAKA METRO-CHA-51-5400

Receiving Bank Name

NRB COMMERCIAL BANK LIMITED  
(ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

14/03/2023 09:52 AM

Receiving Teller Name

(ID-260180612962)

Vehicle Type

MICROBUS

Chassis & Engine Number

KNHTR731257-176553 / J2-392169

CC/Seats

2665 / 12

Laden / Unladen Weight in Kg

2400 / 1800

Owner Name

DHAKA WATER & SEWWRAGE SUPPLY AUTHORITY.

Father/Spouse Name

UNDEFINED

Amount in Words (Taka) : (TEN THOUSAND EIGHT HUNDRE

Money Receipt

Transaction No.

eTracking No.

TIN No.

2303140929928

2303140940590

\*\*\*\*\* Receipt Particulars \*\*\*\*\*

Description of Receipt

> Amount (Taka)

Main Fee

5,000.00

Extra Charge

3,500.00

Inspection Fee

0.00

Label Fee

45.00

Application Fee

0.00

Late Fee

850.00

Other Fee (Misc.)

0.00

VAT

1,410.00

Total Fees (Taka)

10,805.00

মোঃ আনিসুর রহমান মন্ডল

পরিবহন কর্মকর্তা

পরিবহন পুল

ঢাকা ওয়ার্ড

Collection Booth, Mirpur, Dhaka



Operation & Maintenance: by-

CND LIMITED

Authorized Signature