

Money Receipt

Payment Against: SUPPLEMENTARY DUTY

Registration Number DHAKA METRO-THA-13-8007
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 29/02/2024 11:46 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type PICKUP DOUBLE CABIN
Chassis & Engine Number MR0DB9CD184492917 / 2GD1237820
CC/Seats 238 / 5
Laden / Unladen Weight in Kg 2075

Transaction No. 2402291135607
eTracking No. 2402291108033
TIN No.

Description of Receipt	Amount (Taka)
Main Fee	367.00
Extra Charge	0.00
Inspection Fee	0.00
Label Fee	0.00
Application Fee	0.00
Late Fee	0.00
Other Fee (Misc)	0.00
Total Fees (Taka)	367.00

Owner Name
Father/Spouse Name

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

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



Authorized Signature

Operation & Maintenance: by-

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Registration Number DHAKA METRO-THA-13-8007
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 29/02/2024 11:46 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type PICKUP DOUBLE CABIN
Chassis & Engine Number MR0DB9CD184492917 / 2GD1237820
CC/Seats 238 / 5
Laden / Unladen Weight in Kg 2075

Transaction No. 2102291135607
eTracking No. 2402291108029
TIN No.

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	350.00
Other Fee (Misc)	0.00
Total Fees (Taka)	3,895.00

Owner Name
Father/Spouse Name

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

PROJECT DIRECTOR, DESHERKANDI SEWAGE TREATMENT PLANT PROJECT, DHAKA WASA
Amount in Words (Taka) (FOUR THOUSAND FOUR HUNDRED EIGHTY)



Authorized Signature

Operation & Maintenance: by-

Money Receipt

Payment Against: RENEWAL OF FITNESS CERTIFICATE

Registration Number DHAKA METRO-THA-13-8007
Receiving Bank Name NRBC BANK PLC. (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 29/02/2024 11:46 AM
Receiving Teller Name (ID-260180612961)
Vehicle Type PICKUP DOUBLE CABIN
Chassis & Engine Number MR0DB9CD184492917 / 2GD1237820
CC/Seats 238 / 5
Laden / Unladen Weight in Kg 2075

Transaction No. 2402291135607
eTracking No. 2402291108030
TIN No.

Description of Receipt	Amount (Taka)
Main Fee	2,000.00
Extra Charge	0.00
Inspection Fee	800.00
Label Fee	45.00
Application Fee	0.00
Late Fee	800.00
Other Fee (Misc)	0.00
Total Fees (Taka)	3,645.00

Owner Name
Father/Spouse Name

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

PROJECT DIRECTOR, DESHERKANDI SEWAGE TREATMENT PLANT PROJECT, DHAKA WASA
Amount in Words (Taka) (TWO THOUSAND EIGHT HUNDRED TWELVE)



Authorized Signature

Operation & Maintenance: by-

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৮

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-THA-13-8007
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 29/02/2024 11:46 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MRB069CD104992417 / 2GD1247826
CC/Seats: 23333 5
Laden / Unladen Weight: পরিবহন কর্মকর্তা
পরিবহন পুন
টাকা ওয়াশা, টাকা।

Transaction No: 2402291135607
eTracking No: 2402291138631
TIN No: ***** Receipt Particulars *****

Description of Receipt	Amount (Taka)
Main Fee	750.00
Extra Charge	0.00
Inspection Fee	0.00
License Fee	0.00
Stamp Fee	0.00
Other Fee	0.00
Total Fees (Taka)	113.00
	863.00

Owner Name: PROJECT DIRECTOR, DESHER MANDIR TREATMENT PLANT PROJECT, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (EIGHT HUNDRED SIXTY THREE)

Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

১৯

Money Receipt

Payment Against: LATE FEE FOR CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number: DHAKA METRO-THA-13-8007
Receiving Bank Name: NRBC BANK PLC. (ID-260)
Receiving Branch/Booth: MIRPUR BRTA BOOTH / DHAKA
Transaction Date: 29/02/2024 11:46 AM
Receiving Teller Name: (ID-260180612961)
Vehicle Type: PICKUP DOUBLE CABIN
Chassis & Engine Number: MRB069CD104992917 / 2GD1237826
CC/Seats: 23333 5
Laden / Unladen Weight: পরিবহন কর্মকর্তা
পরিবহন পুন
টাকা ওয়াশা, টাকা।

Transaction No: 2402291135607
eTracking No: 2402291138632
TIN No: ***** Receipt Particulars *****

Description of Receipt	Amount (Taka)
Main Fee	50.00
Extra Charge	0.00
Inspection Fee	0.00
License Fee	0.00
Stamp Fee	0.00
Other Fee	0.00
Total Fees (Taka)	50.00

Owner Name: PROJECT DIRECTOR, DESHER MANDIR TREATMENT PLANT PROJECT, DHAKA WASA
Father/Spouse Name: N/A
Amount in Words (Taka): (FIFTY EIGHT)

Authorized Signature

Operation & Maintenance: by- CND LIMITED