

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৫২

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number DHAKA METRO-GHA-13-0829
Receiving Bank Name NRBC BANK PLC (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 29/02/2024 11:03 AM
Receiving Teller Name (ID-250180642984)
Vehicle Type HARD JEEP
Chassis & Engine Number LWBP-0001626 / NJ-6619
CC/Seals 2350 / 8
Laden / Unladen Weight in Kg 2500 / 1735

Transaction No. 2402291132338
eTracking No. 2402291190849

TIN No.

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

Description of Receipt

Amount (Taka)

Collection Fee

500.00

Stamp Fee

0.00

Inspection Fee

0.00

Label Fee

0.00

Application Fee

0.00

Fee (Miss)

0.00

Fee (Miss)

0.00

Fee (Miss)

0.00

Fee (Miss)

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Fee (Miss)

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Fee (Miss)

0.00

Fee (Miss)

0.00

Fee (Miss)

0.00

Fee (Miss)

0.00

Fee (Miss)

0.00

* Please download the Contribution to Financial Assistance Fund Certificate from the following link:
(https://bso.barta.gov.bd/bso) portal.

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

মোঃ আনিছুর রহমান মন্ডল

পরিবহন কর্মকর্তা

পরিবহন পুল

ঢাকা ওয়াসা, ঢাকা।

Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৫২

Money Receipt

Payment Against: CONTRIBUTION TO FINANCIAL ASSISTANCE FUND
Registration Number DHAKA METRO-GHA-13-0829
Receiving Bank Name NRBC BANK PLC (ID-260)
Receiving Branch/Booth MIRPUR BRTA BOOTH / DHAKA
Transaction Date 29/02/2024 11:03 AM
Receiving Teller Name (ID-250180642984)
Vehicle Type HARD JEEP
Chassis & Engine Number LWBP-0001626 / NJ-6619
CC/Seals 2350 / 8
Laden / Unladen Weight in Kg 2500 / 1735

Transaction No. 2402291132338
eTracking No. 2402291190850

TIN No.

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

Description of Receipt

Amount (Taka)

Collection Fee

500.00

Stamp Fee

0.00

Inspection Fee

0.00

Label Fee

0.00

Application Fee

0.00

Fee (Miss)

0.00

Fee (Miss)

0.00

Fee (Miss)

0.00

Fee (Miss)

0.00

Fee (Miss)

0.00

Fee (Miss)

0.00

Fee (Miss)

0.00

Fee (Miss)

0.00

Fee (Miss)

0.00

Fee (Miss)

0.00

Fee (Miss)

0.00

* Please download the Contribution to Financial Assistance Fund Certificate from the following link:
(https://bso.barta.gov.bd/bso) portal.

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

মোঃ আনিছুর রহমান মন্ডল

পরিবহন কর্মকর্তা

পরিবহন পুল

ঢাকা ওয়াসা, ঢাকা।

Authorized Signature

Operation & Maintenance: by- CND LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৫২

Money Receipt

Payment Against: LATE FEE FOR CONTRIBUTION TO FINANCIAL

Transaction No

2102231132338

ASSISTANCE FUND

Registration Number

DHAKA METRO-GHA-13-0829

eTracking No

2102231132334

Receiving Bank Name

NRBC BANK PLC. (ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

29/02/2024 11:03 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

HARD JEEP

Chassis & Engine No

LWBP-0001626 / NJ-6619

CC/Seats

2350 / 8

Laden / Unladen Weight

2500 / 1735

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Collection Booth Fee

Application Fee

Other Fee (Misc)

VAT

Total Fee (Taka)

> Amount (Taka)

700.00

0.00

0.00

0.00

0.00

0.00

105.00

805.00



Owner Name

Father/Spouse Name

MANAGING DIRECTOR COUNTER NO-19

UNDEFINED

Amount in Words (Taka) (EIGHT HUNDRED FIVE)

CASH RECEIVED

Authorized Signature

Operation & Maintenance: by- CNO LIMITED

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ রোড ট্রান্সপোর্ট অথরিটি

গ্রাহক কপি

৫২

Money Receipt

Payment Against: RENEWAL OF TAX TOKEN

Transaction No

2402291132338

Registration Number

DHAKA METRO-GHA-13-0829

eTracking No

2402291132334

Receiving Bank Name

NRBC BANK PLC. (ID-260)

Receiving Branch/Booth

MIRPUR BRTA BOOTH / DHAKA

Transaction Date

29/02/2024 11:03 AM

Receiving Teller Name

(ID-260180612961)

Vehicle Type

HARD JEEP

Chassis & Engine No

LWBP-0001626 / NJ-6619

CC/Seats

2350 / 8

Laden / Unladen Weight

2500 / 1735

Description of Receipt

Main Fee

Extra Charge

Inspection Fee

Collection Booth Fee

Application Fee

Other Fee (Misc)

VAT

Total Fee (Taka)

> Amount (Taka)

5,000.00

1,500.00

0.00

45.00

0.00

1,950.00

0.00

1,275.00

9,770.00



Owner Name

Father/Spouse Name

MANAGING DIRECTOR COUNTER NO-19

UNDEFINED

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

CASH RECEIVED

Authorized Signature

Operation & Maintenance: by- CNO LIMITED