

CONTINGENT BILL

Budget Code No.....

Expenditure on account:

Incurred by: The Officer-in-Charge, Naval Store Sub-Dept Dhaka, Namapara, Khilkhet, Dhaka-1229

Authority:

A NSSD Work order:..... Date:

B. NHQ letter Date:

C. NHQ letter Date

S. No	Dated	Details of Expenditure	Amount
01.		Expenditure incurred To purchase item as per challan from M/S	0,00,000/00
		Bank Address: Bank Name: A/C No- Branch: TIN No-	/
		Total Amount.	0,00,000/00

In Word TK: Only.

1. The amount may please be paid direct to the firms/Bank under intimation to this headquarters
2. The amount is/is not taxable

.....
Advance received on Nil from Nil.

Received payment.....

COUNTERSIGNED

BG		2018-2019		
----	--	-----------	--	--