

## CONTINGENT BILL

Budget Code No.....

Expenditure on account: .....

Incurred by: The Officer-in-Charge, Naval Store Sub-Dept Dhaka, Namapara, Khilkheta, 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<br>challan from M/S .....  | 0,00,000/00 |
|       |       | <u>Bank Address:</u><br>Bank Name:<br>A/C No-<br>Branch:<br><br>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 |  | 2019-2020 |  |
|----|--|-----------|--|