



# Orion Foot Wear Limited

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## Bank Payment

**SJV Name** : 438 : Meghna Bank-Principal Branch **Date** : 28-Jun-2015  
**Voucher No** : 641500109 **Amount(Tk.)** : **Tk. 95,307.00**  
**Description** : Amount paid to Aamra Network Ltd. as 50% advance of tk. 190,615 for supply of LAN & Video surveillance solution at Jamuna Future Park outlet. P/O# OFL-P-43-15.

SL #	Particular	Party	Debit	Credit
1	Advance Supplier		95,307.00	
2	Meghna Bank Ltd.- 110311100000249			95,307.00
<b>Total :</b>			<b>Tk. 95,307.00</b>	<b>Tk. 95,307.00</b>

Amount (In Words) : NINETY-FIVE THOUSAND THREE HUNDRED SEVEN TAKA ONLY

Nasim Mostakin

Received By

Prepared By

Checked By

Approved By

Entry Date : 10 Aug 201