



**REQUISITION SLIP**

To **HO/CTG/Sylhet/Dhanmondi/Annex Branch**  
**UNITED FINANCIAL TRADING COMPANY LIMITED** Date : .....

Client's Code No.      Mobile No.

Client's Name : .....

Client's Bank Name : ..... Branch : .....

Client's Bank A/C No : .....



Client/POA                      Dealer                      Settlement                      Accounts                      Approved by  
*Signature*                      *Signature*                      *Signature*                      *Signature*                      *Signature*

**PAYMENT VOUCHER**

Ledger Balance TK.  Withdraw Amount TK.  Sl. No. ....

Inward (Tk. ....)

EFT/Cheque No. .... Dated .....

Drawn on City/Prime/..... Bank Ltd.

Cheque Receiver's                      Cheque Delivered by                      In Charge Accounts

Note : At this demand slip is to be presented to UFTCL office 24 hours requirement time.