



Golden Refit Garments Ltd.

Office: Rangs Arcade (4th Floor), Plot # 153A, Gulshan Avenue, Gulshan-2, Dhaka.

Factory: 589 Chirichala, Baghairbazar, Bhavanipur, Gazipur, Bangladesh.

Office: 9862445-8, Fax: 9885381 Factory: 9289331-2 Fax: 9289333

Dated: 10.08, 2015

To

The Managing Director

Cross World Power Ltd.

H.No=06, R=92, Gulshan, Dhaka-1212.

Attn: Md.Sanwar Parvez

Sub: Placement of work order for Synchronising Panel and 3200A ATS Panel against supply of Flowing Quantity as per technical advice by bynash(Mr.Eng anower Hossain)at Baghair bazar Gazipur for construction of factory industrial building.

Dear Sir,

As per verbal discussion over the meeting on the above captioned issue, today the 10 August. 2015, we have the pleasure to place before you the work order against supplying the following mentioned quantity Synchronising Panle and 2500A ATS Panle at our baghair bazaar, Gazipur Factory.

SL.	Descriptions	Qty	Unit	Unite Price	Total
01.	Synchronising Panle	1	set		
02.	ATS Panel	1	set		
Total:					=23, 74,000.00

The Payment of the above mentioned quantity As per Proposal

You are also requested to kindly send delivery challan duly counter signed by our Site Engineer or Security Officer.

Project address and contact person:

Mr Rafiqul Islam – Site Supervisor, Mobile 01711985288

Mr Akhram Uddin, Security Officer

Mobile #- 01733-292207

Baghair Bazar, Shirir Chala Gazipur.

Looking forward to your kind co-operation in this regards.

Thanks with regards.

Sincerely yours,s

(Nur-e Alom Siddiquee)

Manager (Accounts & Finance)

SALES HISTORY

CROSSWIND 720

Concern Sales person: Md. Mohibul Haque, Md. Sanwar Parvez,

Work Order No. : _____ Date : August 9, 2015

L/C No. : _____ Date : _____

Offer No: CWPL/GRGL/Panel/2015/001
 (CWPL no.: CWPL-SB/0118/15F)

Date : 9/08/2015 ✓

Name of Customer: Golden Refit Garments Ltd..

Address: Rangs Arcade(4th Fl), Plot 153/A, Gulshan Avenue, Gulshan 2, Dhaka.

Phone No. 029862445 Fax : 029885381

Business Sector: Garments

Contact Person: Mr, Alam, Manager (01914114320) e-mail: 'n.alom@goldenrefit-bd.com'

DESCRIPTION OF MATERIALS:

SL #	Product Description	Model	Rating	Qty
01	SYNC Panel		4000A	01 Job
02	ATS Panel		3200A	01 Job

ATS and Canopy Description ---- N/A

1	Canopy	<input type="checkbox"/> Foreign	<input type="checkbox"/> Local (Body type / Floor type)
	Hot Air Passing	As per Standard	<input type="checkbox"/> In front <input type="checkbox"/> Top
	Sound Level	As per Standard	75 dBA <input type="checkbox"/> 85dBA <input type="checkbox"/> Others <input type="checkbox"/> @ 1 m
2	ATS	<input type="checkbox"/> Foreign	<input checked="" type="checkbox"/> Local
		ABB <input type="checkbox"/> Other <input type="checkbox"/>	Hyundai <input checked="" type="checkbox"/> lemechanique <input type="checkbox"/>
	Amps(3200)	Standard <input type="checkbox"/> Special <input type="checkbox"/>	Standard <input type="checkbox"/> Special / Multi <input type="checkbox"/>
Remarks:(If you need any remarks for ATS or Canopy)			

DELIVERY STATUS:

Local Order		L/C	
Date of Delivery	By August 2015 ✓	Date of Shipment	
Delivery Organize By		Port of Shipment	
Site : 589, Chirirchala, Bagair Bazar, Bhabanipur, Gazipur Engr. Asad (01714 859760)		Site of Goods Arrival:	
Site of Installation:		Site of Installation:	
Actual Date of Delivery at Site (Filled by commi)		Actual Date of Delivery at Site(Filled by commi)	

INSTALLATION:

Schedule date of Installation	
Actual Date of Installation (By commissioning team)	
Special Instruction if any	

SALES VALUE:

(Please include the extra price for other job which sales person has committed to client. And also mentioned the (%) of Vat-AIT is included with your this sale value. (Please Mention Generator, ATS, & Canopy Price Separately)

SL #	Description of Materials	Qty	BDT	BDT
O1	SYNC Panel (as per attached BOB)	01 Job	13,74,000/=	13,74,000/=
O2	ATS Panel (as per " " " ")	01 Job	10,00,000/=	10,00,000/=
AT				
Total Amount (Excl VAT)				23,74,000/=
VAT & AIT (If included)				
Total Amount (Incl. VAT & AIT)				

MODE OF PAYMENT:

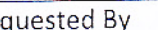
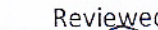
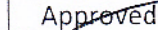
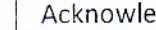
1. L/C: ☐ Foreign ☒ Local

- a) 40% with WO
- b) -----50-----% at sight and rest -----10-----% of after completion of work.
- c) ----- Days of Deferred payment @ of ----- %

Agreed Payment Terms	% of Total	Amount	Date (if any)
With WO Copy	40	950,000	10/08/15
Before After Delivery	50	11,87,000	
After Commissioning	10	237,000	
Total	100	23,74,000/=	

Csg 0659% (Prud'vity)

ATS

Requested By	Reviewed By	Approved By	Acknowledged by
 10-8-15			
Sales Person	GM, Sales	COO	Manager- Finance