



AGAMI FASHIONS LTD.

Corporate Office:

SUVASTU ZENIM PLAZA (4TH FLOOR), HOUSE # 37, ROAD # 27 (OLD), DHANMONDI, DHAKA-1209

Tel:- 9132944, 9132934, 9132520, 9132533, 9132953, 9133045 Fax:- 9132944, 9132934, Ext.-350. E-Mail:- dg@dekkogroup.co

Purchase Order

PO No. : **AFL/PO16050021**
PO Date: **02-MAY-16**

Quotation No. :
Quotation Date:

CS No. : **CS16040425**
CS Date: **21-APR-16**

Req. No. :- AWL/RQ16040022(18-04-16)

Service Provider:

CROSS WORLD LIMITED

House : NE(O) 06,
Road : 92
Gulshan - 2

Attn.: Md. Tanvir Hossain

Mob.: **01755514820**

Email.: info@cross-world.com

Delivery Place:

AGAMI FASHIONS LTD.

AFL General Store

Sattar Road, Palli Bidyut, Shafipur, Gazipur.

Attn.: Mr. Suzal Nandi (01841296891)

Mob.: **+880-**

Email.:

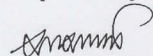
SL	Item Name	Item Specification	Order Qty	MU	Rate	Amount
1	Plug	Pin: n/a, Ampere: Single phase, Features: BBT Busber plug (Colour:- Blue), Brand: EAE (Cross World), Origin: Turkey	200.00	Pcs	1,000.00	2,00,000.00
						Amount 2,00,000.00
						VAT Amount =
						Discount 0% Amt = 0.00
						Net Amount = 2,00,000.00
						Others Cost =
						Gross Amount = 2,00,000.00

In Word: Two Lac Only

Terms & Conditions:

1. Actual transportation&Labor cost will be added at the time of bill submission
2. Supplier will be responsible for any diffective or damage goods.
3. Mode of Payment: payment will be made in credit by A/C pay cheque/Pay Order within 15 days after successful delivery of goods.
4. Supplier will have to maintain quality of delivered goods as per quoted specifications, Brand & Origin accordingly.
5. Termination/Revision :Dekko Group preserves the right to cancel the PO/SO at any time without prior notice

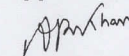
Prepared By


02/05/16 09:27 AM

Md. Ashiful Alam

Sr. Executive - Procurement

Approved By


02/05/16 10:22 AM

Asif Reza Khan

Head of Supply Chain - Procurement

Sent by - ()

NOTE: PLEASE SIGN AND RETURN THE CONFIRMATION COPY BY FAX/MAIL