

SL NO. 18921

DATE: 24.7.16

PURCHASE ORDER (PO)

Order to: Crossworld Power Ltd

Address:

MPR No. 3819

Project Name: V1 Review

Dated: 19.5.16

Project Address: Plot - 22, Road - 27, Block - K
Banani, 01713434050. Rasel.

[illegible]

In Words:

Twenty three lac tk only

Delivery required on or before date:

Supplier's Acceptance

NB: Terms & Conditions are overleaf

Issued by

Checked by

Authorized by

Order to:

Address:

Project Name:

Project Address:

03. Delivery:

Delivery must be made within stipulated time.

We reserve the right to inspect goods to be supplied under this order but such inspection does not relieve the suppliers of their responsibility for defects in materials and/or workmanship and for delivery of the goods in accordance with the specifications given. The supplier at their own expenses shall remove goods rejected by the project Engineer / Project In charge. An inspection certificate has to be attached with the bill for payment.

05. Challan:

Challan in triplicate shall be submitted at the time of delivery of materials. One copy will be returned after acknowledgment of receipt of materials and the Company will retain other copies.

06. Invoice:

Bill may be submitted along with the materials of separately.

07. Transit Risk:

The supplier will bear full responsibility for carrying of materials and all costs and expenses shall be on account of the suppliers. Any damage to the goods in transit will be supplier's responsibility.

08. Mode of Payment:

Payment will be made by Account payee cheque after.....days of bill submission. Bill should be submitted by supplier at Ventura Properties Limited Head Office following full completion of delivery at site.

09. Goods Origin:

Origin of goods must be mentioned on Bill or Challan.

10. Termination:

Ventura Properties Limited reserves the right to cancel the Purchase Order if the supplier failed to delivery of materials in scheduled time.

Grand Total TK.

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