

CONCORD REAL ESTATE & DEVELOPMENT LTD.

CONCORD CENTRE, 43, NORTH C/A, GULSHAN, DHAKA-1212

Date: 21-Jul-2016

Ref.: CRDL/2016/07/PO-000121

Account's Copy

Indent Ref. No.: 70038

CROSS WORLD POWER LTD.

HOUSE-NE(O) 06, ROAD-92, GULSHAN-2,

DHAKA-1212

Phone: 8811858,8816528

Fax: 8816205

Attn: MR. MOSHIUR RAHMAN

Sub: Work Order for Silencer Extension work at Khulshi Town Centre.

Dear Sir.

With reference to your Quotation & Subsequent negotiation, the Management is pleased to place an Order for supply of following materials at Khulshi Town Centre, 04, Zakir Hossain Road, Khulshi, Ctg..Requisition No.: RQ07-00 000186 dated on 21-Jul-2016 [70038] description given below:

| SL | Item Name & Specification | Origin | Brand | Unit | Rate | Qty | Amount(BDT) | |
|-----|---|---------------------------|-------|------|--------------------|---------------------------------------|-------------|--|
| 1 . | EXPANSION/ EXTENSION WORK [OF SILENCER SYSTEM.] | | | JOB | 258,000.00 | 1.00 | 258,000.00 | |
| | | | | | Total Amount = | | 258,000.00 | |
| | | Carrying & Installation = | | | | | | |
| | | Discount (%) = | | | | | | |
| | | | | Tota | l Payable Amount = | · · · · · · · · · · · · · · · · · · · | 258,000.00 | |

Work Order Amount In Word:

(Taka Two Lac Fifty Eight Thousand Only)

Terms & Conditions:

- 01 Delivery Period:- Delivery is to be made at our site within 05 days after receiving this Work Order
- 02 Payment Type:- Payment will be made within 30 days after complete delivery and submission of Final Bill
- Quality:- You have to maintain specified Brand/Grade Quality & Quantity. Concord reserves the right to reject the materials for below grade/quality. In that case you will take back the materials at your own cost from the Project Site
- 04 Quantity:- Quantity may vary (increase/decrease). Payment to be settled as per actual received quantity.
- 05 Tax:- VAT & AIT will be imposed as per Govt. Rules
- 06 Others:- Concord reserves the right to cancel or change or replace this Work Order any time without giving any reason

Best regards,

MAHBUBUR RAHMAN GENERAL MANAGER

Copy To: 1. ED (Project)

2. ED (CA)

3. GM (A&F)

Procurement Conducted By:

MD. SAZZAD HOSSAIN SAGAR

SR. EXECUTIVE- SCM

Work Order Accepted By