

EURO Pharma Ltd.

385, West Jurain, Dhaka-1204

Purchase Order No.

008/2017

Revised

Supplier's Information

PURCHASE ORDER

Information Date/Terms/Storage

Supplier No :
Supplier Name : **CROSS WORLD POWER LTD.**
Supplier Address : House-06, Road-92, Gulshan-02
Dhaka-1212
Dept. Control :
Manufacturer :

PO Date : 02/02/2017
Expected Arrival Date : URGENT
VAT Registration No. : 21261003872
Place of delivery : Factory

Please supply the following materials / items in accordance with the terms specified:

Sl. No	Particulars	Quantity	Unit	Rate in Tk.	Value in Tk.
01.	Local Canopy for 500KVAGenset <u>Quit. Ref. No. :CWPL-AM/0184/17F Date : 17-01-2017</u>	01	Nos.	3,90,000.00	3,90,000.00
		Less: Included VAT			
		Sub-total VAT (15%)			
		Total Value of purchase order		3,90,000.00	
In Word Taka: Three Lac Ninety Thousand Only.					

Supplier's Endorsement

NB: MCM#249

Manager (Operation)

Managing Director