

From: Zakaria [zakaria@debonairgroupbd.com]
Sent: Saturday, July 22, 2017 8:50 AM
To: najmul@cross-world.com
Subject: work order for lighting plug & feeder unit

Dear Mr. Najmul,

Pls. you see the work order & supply which is mentioned bellow.

Purchase Order

Ref :
:

Revision

Date: 19/7/2017

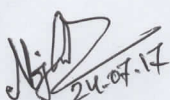
Invoice To : Debonair Group. Gorat, Ashulia, Savar, Dhaka-1341		Supplier : Cross world Power Ltd . H#06, Road#92, Gulshan -2, Dhaka-1212 Att. Md. Najmul Islam Engr. sales & Marketing. Mob 01755694136 Terms of payment : Accounts payee cheque.			
Delivery Location : Debonair Limited at Ashulia. Utility, Store, Account, Admin, HR & Compliance.		Expected Date : Within 05 (Five) days from the date of work order Purchase Type: Credit			
Sl. No.	Discription	Qty.	Unit	Unit price	Total Tk
1	C0de : 3024549 KAM 10-B-10 A TAP-OFF Plug-11 Lighting Plug 10 AP	100	pcs	533.00	53,300.00
2	KAP 0405 -BB-40 Feeder Unit 40 Ap (A-feeder box-5w) Code 3025098	3	pcs	1,850.00	5,550.00
3	Total TK				58,850.00

In Words : Fifty eight thousand eight hundred fifty only.

Terms & Condition :

1. Payment : Copy of the purchase order should be submitted with bill & Challan.
2. Goods to be delivered by vendor at factory site his own arrangement.
3. Goods to be delivered or installed at Store, Accounts, Admin, H.R & Compliance, Debonair Group.
4. Warranty: 01 Year from the date of supply.

Cross world power Ltd.
Received By


24.07.17

For Debonair Group