ANWAR LANDMARK
creating addresses

Anwar Landmark Ltd.

MEMBER REHAB
ISO 9001 : 2008 CERTIFIED

Baitul Hossain Building [13th Floor] 27 Dilkusha C/A, Dhaka - 1000
Tel : 9570072, 9555209, 7124328 e-mail: sales@anwarlandmark.com
www.anwarlandmark.com , www.facebook.com/anwarlandmark

PURCHASE ORDER

SL.No 11041 /2017

To
Cross World power Ltd.
House #1/B, Road-90, Gulshan-2
Dhaka-1212 01755694131

Date : 10/12/2017
MRS No & Date : 15155 dt. 10.12.17
Project Name : Karnaphuly Water Supply proj.
Address : Rangunia, Chittagong.
Mr. Yousuf - 01625-868525
Mr. Saif Kader - 01678-117350

Rate Approved Reference :
Quotation / C.S/P.L Date :

Please supply the following items in accordance with the items and conditions mentioned below :

Sl.No.	Item Name & Specification	Unit	Price	Quantity	Value (Tk.)
01.	Control cable for Sensing 4X1.2Rm (40/0.19mm) flexible cable	Meter	95.00	18.00	1710/-
02.	PVC Flexible pipe 3" dia	Meter	245.00	10	2450/-
03.	Saddle 3"	pcs	8.00	10	80/-
04.	Royal plug & Screw 10 No. &1" Stare	pack	177.00	02	354/-
05.	PVC Tape Adhesive Tape 04 color (Red/Yellow/Black/Blue)	Nos	40.00	08	320/-
06.	PIB Tape	NO	476.00	01	476/-
07.	Royal Bolt 10 No.	Nos	20.00	10	200/-
08.	Cable Tie L-12"/14"	pack	177.00	01	177/-
09.	Heat Shreink Tube 150Rm R/Y/B/B	Feet	125.00	08	1,000/-
10.	Heat Shreink Tube 240Rm R/Y/B/B	Feet	275.00	04	1,100/-
					= 7867/-
	Less :- Discount 5%				393/-
				Total (Tk.)	7,474/-

In Word (Taka): Seven Thousand Four Hundred Seventy Four only.

Conditions :
1. Delivery 01 days from date of issue of Purchase Order.
2. Payment 25 days after delivery to the stores
3. Mode of Payment : A/C Payee Cheque
4. Inferior quality materials will be refunded at Suppliers Cost.
5. Quantity supplied must not exceed the quantity in Purchase Order.

Kabir
Prepared by

In-charge (SCM)

Managing Director

Form No. PUR-F-01

Revision E

ANWAR LANDMARK
creating addresses

Anwar Landmark Ltd.

Baitul Hossain Building [13th Floor] 27 Dilkusha C/A, Dhaka - 1000
Tel : 9570072, 9555209, 7124328 e-mail: sales@anwarlandmark.com
www.anwarlandmark.com, www.facebook.com/anwarlandmark

MEMBER REHAB
ISO 9001 : 2008 CERTIFIED

PURCHASE ORDER

SL.No 11042 /2017

To
Cross World power Ltd.
House#1/B, Road-90,
Gulshan-2, Dhaka-1212
01755694131

Date : 10/12/2017
MRS No & Date : 15155 & 15156, 15157 dt. 10.12.17
Project Name : Karnaphuly Water Supply project
Address : Ranguria, Chittagong
Mr. Yousuf - 01625-868525
Mr. Saif Kader - 01678-117350

Rate Approved Reference :
Quotation / C.S/P.L Date :

Please supply the following items in accordance with the items and conditions mentioned below :

Sl.No.	Item Name & Specification	Unit	Price	Quantity	Value (Tk.)
01.	Earthing Cable 1X50Rm BYA (Green)	Meter	506.80	16	8108.83/-
02.	Earthing Cable Lugs 50Rm Material copper	Nos	48.00	06	288/-
03.	Exhaust Silencer Straight pipe MS pipe bore - 5" Thickness 3-4 mm	Feet	1,157.00	08	9,256/-
04.	Exhaust Bends / Elbow Long radius 90deg L bow 5" bore	Nos	544.00	02	1,088/-
05.	Exhaust Flange welding neck Flange 5" dia	Nos	884.00	06	5,304/-
06.	Exhaust Heat Insulation Insulation of pipe & muffler (full Length) with Rockwool (25.4mm thickness) along with 26SWG Aluminium Sheet cladding	Job	2080.00	01	2,080/-
07.	Exhaust Fitting with MS Angle 37X37X5mm, Flatbar, nut bolt, Royal Bolt etc. from Rcc ceiling	Job	2184.00	01	2184/-
					28308
	Less :- Discount 5%			(-)	1415/-
				Total (Tk.)	26,893/-

In Word (Taka): Twenty Six Thousand Eight Hundred Ninety Three

Conditions :
1. Delivery 01 days from date of issue of Purchase Order.
2. Payment 25 days after delivery to the stores
3. Mode of Payment : A/C Payee Cheque
4. Inferior quality materials will be refunded at Suppliers Cost.
5. Quantity supplied must not exceed the quantity in Purchase Order.

Kabir
Prepared by

In-charge (SCM)

Managing Director

Form No. PUR-F-01

Revision E

Anwar Landmark Ltd.

ANWAR LANDMARK
creating addresses

MEMBER REHAB
ISO 9001 : 2008 CERTIFIED

Baitul Hossain Building [13th Floor] 27 Dilkusha C/A, Dhaka - 1000
Tel : **9570072, 9555209, 7124328** e-mail: sales@anwarlandmark.com
www.anwarlandmark.com, www.facebook.com/anwarlandmark

PURCHASE ORDER

To
Cross World power Ltd.
House#11B. Road-90. Gulshan-2
Dhaka-1212 01755694131

SL.No 11043 /2017

Date : 10/12/2017
MRS No & Date : ~~15156~~ 15157 dt. 10.12.17
Project Name : Karnaphuly Water Supplier
Address : Ranguria, Chittagong.
Mr. Yousuf - 01625-868525
Mr. Saif Kader - 01678-117350

Rate Approved Reference :
Quotation / C.S/P.L Date :

Please supply the following items in accordance with the items and conditions mentioned below :

Sl.No.	Item Name & Specification	Unit	Price	Quantity	Value (Tk.)
01.	Diesel	Ltr.	80.00	200	16,000/-
02.	Radiator Coolant Havoline premix Coolant	Ltr.	110.00	30	3,300/-
03.	Lube Oil SAE 15W 40	Ltr.	436.00	40	17,440/-
04.	Battery Electrolyte Specific gravity 1.250	Ltr.	65.00	20	1300/-
					38,040/-
	Less:- Discount 5%			(-)	1902/-
				Total (Tk.)	36,138/-

In Word (Taka): Thirty Six Thousand One Hundred Thirty Eight only
Conditions :
1. Delivery 01 days from date of issue of Purchase Order.
2. Payment 25 days after delivery to the stores
3. Mode of Payment : A/C Payee Cheque
4. Inferior quality materials will be refunded at Suppliers Cost.
5. Quantity supplied must not exceed the quantity in Purchase Order.

Kabir
Prepared by

In-charge (SCM)

11/12
Managing Director

Form No. PUR-F-01

Revision E