

SOORTY TEXTILES (BD) LTD

Factory

SBL 50 OU

Plot No. 220-227 Comilla EPZ, Old Airport Area, Comilla-3500 DHAKA

BIN # 000310786

TIN # 197627336916 Address: Company Circle 024, Tax Zone 02, Dhaka, Bangladesh

Sales Tax # 02-16-6114-001-55

NTN # : 13-02-0676470-3 CIRCLE A-2, ZONE COMPANIES V KARACHI

Contact Person: SCM-SAWPON

Supplier CROSS WORLD POWER LTD.

Sales Tax #

Address # 249-251, Tejgaon I/A,,BD

Attn:

Fax:

SUPPLIER COPY**PURCHASE ORDER - GENERAL PURCHASES**

Control No:	ERP-002-PO/GD
P.O. Number	19715
Quotation No.	16314
RFQ Number	5720
P.O. Date	27-JUL-19
Reference # 1	
SCM P.O. No.	
Reference # 3	ORA-01722: invalid number

Sr.#	Item	Narration	Department	Parent	Quantity	Unit	Rate	Amount
1	(258-001865-01) (G-ELECTRICAL & MAINTENANCE ITEMS)	TAP OFF PLUG-BRAND- EAE-PART NO-66924 KAP 16-K-WIRE-L1	GENERAL MAINTENANCE (GENERAL)	28969,	70.00	Piece	955.0000	66,850.00
2	(258-001866-01) (G-ELECTRICAL & MAINTENANCE ITEMS)	TAP OFF PLUG-BRAND- EAE-PART NO-66923 KAP 16-K-WIRE-L2	GENERAL MAINTENANCE (GENERAL)	28969,	70.00	Piece	955.0000	66,850.00
3	(258-001867-01) (G-ELECTRICAL & MAINTENANCE ITEMS)	TAP OFF PLUG-BRAND- EAE-PART NO-66922 KAP 16-K-WIRE-L3	GENERAL MAINTENANCE (GENERAL)	28969,	70.00	Piece	955.0000	66,850.00

Total:

Total Items Value 200,550.00**Amount in Words: One Hundred Seventy Thousand Seven Hundred Seventy-One And One Cents Only -/-****Other Information**

Payment Terms	Cheque After Delivery
Quotation Mode	Via e-mail
Flag Status	NEW
PO Status	APPROVED

Discount		30,078.99
Sales Tax Amount	0%	0.00
SED Amount	0%	0.00
PO Charges		
Charges 2		300.00
Charges 3		0.00
Total Amount In BDT		170,771.01

SPECIAL COMMENTS

THIS PRICE IS EXCLUDING ALL VAT, TAX & AIT.
TRANSPORT/CORIER CHARGE UPTO CUMILLA = 300 BDT.
ONE YEAR WARRANTY.

SCM-SAWPON

Prepared By

Verified By

Authorised Signatory

Managing Director

TERMS & CONDITIONS.

- Please mention our Purchase order number on all your delivery challans and invoices.
- Delivery of goods must be made strictly in accordance with the Purchase Order. If the goods are delivered in damaged condition or/and not in accordance with the specifications mentioned in this Purchase Order shall be rejected and returned by us.
- Payment will be made on the basis of approved order quantity or actual quantity received whichever is lower and subject to quantity approval. Our record will be considered final and decisive at this point.
- Payment will be subject to deduction of Income Tax at source at prevailing rate if applicable.
- Payment will be made within specified period on submission of invoice along with acknowledgement of goods.
- All goods related to this PO should comply with the latest version of CTW & MRSL.
- All goods included in this PO should be deliver in their original container with their original labeling including the product name & Lot or Batch Number.