



FORM No. F/PUR/01

Revision : 00

**ISP AHANI FOODS LIMITED**

a/c. IFL

The Alliance Building (3rd Floor)  
63/Ka, Pragati Sarani, Baridhara  
Dhaka-1212

**WORK ORDER**

To  
**Cross World Power Limited**  
lot # 1/B, Road # 90  
Gulshan-2, Dhaka-1212

Seller's Quotation No. Verbal  
Purchase Order No. IFL/DHK/0236/20  
Ref: IFL Indent No. our msg

Dated: 06.02.20  
Dated: 18.02.20  
Dated: 06.02.20

Dear Sir,

With reference to the above, we are pleased to place order for supply of the following materials to our factory at ISP AHANI FOODS LTD, Konabari, Gazipur as per terms and condition mentioned below :

SL	Description of Materials	Delivery By	Qty	Unit	U/Price	Value	Sub Total
1	1500 KVA Installation Materials						900,000.00
	1000 KVA Installation Materials						600,000.00
	Exhaust Silencer Box (1x1000KVA) FGW & (1x1500KVA) Generator						565,000.00
Detailed job of this Work Order will be as per quotation of Cross- World Ltd. On 06.02.20							
50%( Tk.10,32500/=) Payment will be made as advance alongwith Work Order & Balance will pay after acceptance of goods on Submit of bill.							
Total Taka:							- 2,065,000.00

Taka. Twenty Lac Sixty Five Thousand Only.

Terms of Supply: Free Delivery at Ispahani Foods Ltd. Konabari, Gazipur  
Contact person : Mr. Yusuf Mobile No. 01755644389

Terms of Payment: Cash

For Ispahani Foods Limited

Sr Manager  
Supply Chain

**Terms and Conditions:**

1. Delivery must be made within the stipulated time. Extension of time and increase in price will not be allowed.
2. Bill in Dulicate along with Delivery Challan to be submitted to the respective Purchase Department.
3. **Quality of the materials to be Checked by our QC Dept. at the time of Delivery at Factory Premises.**

Delivery materials may be rejected if not conform to the specifications.

- 4.. AIT/VAT and other govt. charges excluded from above price.

CC: to

1. GM, Finance
2. GM, Ispahani Foods Ltd, Gazipur
3. Office File