

**PURCHASE ORDER**

To,  
**Cross World Power Ltd.**  
Plot-1/B, Road-90, Gulshan-2,  
Dhaka -1212.  
Tel : 58811858, 9891442

PO No.	4944	(Rev-2)
PO Date	15.03.2020	
MRF No.	11370	
CS No.		

Attn : **Mr. Moshirur rahman**  
Cell : 01755 514703

Dear Sir,

Being authorized we are to place an order with you for the supply of materials as per noted price to our Project at "Sena Kalyan Sangstha, Jolshiri, Rupgonj, Narayongonj" on or before **March 20, 2020**.

Please submit the bills along with challan to the project for onward dispatch to the Head Office after completion of the supply of said quantities at the place mentioned above. If the below mentioned materials are not supplied within due time this purchase order will be treated as cancelled.

SL	Particulars of Item	Qty.	Unit	Rate	Amount(Tk.)
01.	250 KVA 3 Phase Heavy Duty Diesel Generator TEMPEST Brand with Perkins Engine and Stamford Alternator with Local ATS, 800 Amps, MC type	01	Set	3,000,000.00	3,000,000.00
<b>Total =</b>					<b>3,000,000.00</b>
<b>Special Discount=</b>					<b>225,000.00</b>
<b>Grand Total=</b>					<b>27,75,000.00</b>
<b>In Words: Twenty Seven Lac Seventy Five Thousand Taka Only.</b>					

- With Carrying & AIT.

Note: All Bill, Challan & VAT Challan should be issued in favor of "Sheltech Engineering Ltd."  
Please put the BIN no. on the VAT Challan (BIN No.-000841914-0402)

**Payment Terms: 30% advance along with purchase order and balance amount will be paid after delivery with installation work.**

Thanking You  
Sheltech Engineering Ltd.

**Project Contact Person:**  
**Mr. Mofiz**  
**Mobile: 01766694864**

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**Md. Murshed Kabir**  
Manager  
Head of Procurement Dept.