

Date : 18-Mar-20

Ref: NTG/FAL/FO/2019-20/394

To

Mr. Managing Director

Cross World Limited

House : 1/B, Road-90, Gulshan-02 ,Dhaka-1212

Attention : Md. Sanwar Parvez, Manager, Sales

Cell:- 01777-719792

Subject : Purchase Order For Supply of EAE Brand BBT Spare.

Dear Concern,

Referring to your quotation and subsequent discussion with you, we would like to place a purchase order as specified below :

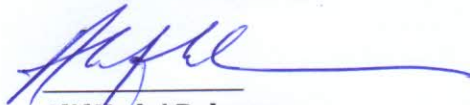
SL	Item Description	Qty	Unit	Rate	Amount
1	MKA 1654-B1-160 A -FEEDER BOX -4W	1	Pcs	13,000	13,000
2	Transport Charge				600
Net Payable Amount					13,600

Inwords : Thirteen Thousand Six Hunred taka only.

Terms & Condition :

1. Payment should be made through A/C payee cheque As 100% advance with purchase order in favor of "Cross World Ltd"
2. VAT & Tax are exclude & Warrantee for 1 Year.
3. Delivery /Working Place : Project Site at Tepirbari, Sreepur, Gazipur .
4. Contact Person/Mobile Number : Mr. Mannan (Store), Mob: 01676981816 & Eng-Mr. Masud-01847-324.

Thanking You,



Alif Nadvi Rahman
Director