

## Purchase Order

**Order No** : 3500000017  
**Order Date** : 07.10.2020  
**Plant Name** : BM Head Office  
**Vendor Code** : 22000014

**Salesperson Name** :  
**Salesperson Number** :  
**Receiver Name** :  
**Receiver Contact** :

**Vendor Name and Address**

Cross World Power Ltd  
 Head Office Plot 1/B, Road 90, Gulshan2 DHAKA

We are pleased to place the order for the items mentioned below :

SL No.	Material Code	Material Description	Quantity	Unit	Rate	Per	Amount	Currency
1	1700220	Generator(30KVA)	1.000	EA	840,000.00	1	840,000.00	BDT
Freight Charge							0.00	
Total amount							840,000.00	

**Scope of work and Conditions:**

1. Payment 50% advanced and the rest amount will after successful commissioning.
2. Delivery Address- Tekhnaf Autogas Station.
3. Warranty and service as per Quotation
4. Mushak Challan and Tax challan will be provided by supplier.

Prepared By

Checked By

Authorized By

Payee Only

Shree Krishna Bank  
Karabad Branch (190150136)



STRIK No. 0009071

07102020

Pay to *Cross world Power Limited*

Or Bearer

The sum of Taka *Four lacs Twenty Thousand only*

TK 4,20,000/-

BM Energy (BD) Ltd  
300111100012443

BM ENERGY (BD) LTD.

*[Signature]*  
Director

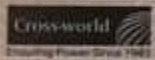
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MONEY RECEIPT

**CROSS WORLD POWER LIMITED**

No. CWPL/2020-2021/B- 05

Plot - 1A, Road - 80, Gulshan - 02  
Dhaka - 1213, BANGLADESH  
TEL: (880 2) 5861935, 5861442  
Fax: (880 2) 5861560



Sl No: 109

Date 07-10-2020

Received with thanks from M/s *BM Energy*

The sum of Taka (in words) *Four lacs twenty thousand only*

On Account of

by Cash /Cheque/D.D./P.O. No. *0009071* Dated

As Advance/Part/Full Payment against Bill No. Dated

TK. 4,20,000/-

This receipt is valid subject to realization of Cheque/P.O.D

Client's Signature

*[Signature]*  
For Cross World Power Limited