



PROGRESS APPARELS BANGLADESH LTD.

"Challenge the limits"

Progress Apparels (Bangladesh) Ltd
Plot No MS-SFB # 01&02 Adamjee EPZ,Siddhirganj
Narayanganj-1431,Bangladesh
Ph:+880 27691374 Fax:+880 27691375
Web:www.progress-bd.com Mail:info.purchase@progress-bd.com

ZCG-ASSET PURCHASE ORDER

Invoice To Progress Apparels (Bangladesh) Ltd Plot No MS-SFB # 01&02 Adamjee EPZ,Siddhirganj Narayanganj - 1431 Bangladesh	Shipping Address Progress Apparels (Bangladesh) Ltd Plot No MS-SFB # 01&02 Adamjee EPZ,Siddhirganj,Narayanganj - 1431 Bangladesh	Vendor No.: 102905 CROSS WORLD LTD Plot# 1/B, Road# 90, Gulshan-2 Dhaka - 1212	PO Number : 4500327978 PO Date : 21 MAR 2021 PO Entry Date : 21 MAR 2021 Currency : BDT Terms Of Payment : Advance Payment Goods Supplier : - Mode Of Payment : Delivery Terms : Delivered at Place
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S.NO	Item	Item Description	Ordered Qty.	UOM	Per	Rate	Gross Value	VAT %	VAT	Net Value	Delivery Date
1		150KVAR AUTO/MANUAL PFI PLANT WITH MATEI	2.000	SET	1	215,000.00 /BDT	430,000.00	7.50	27,852.27	399,215.91	21-MAR-2021
2		DELIVERY,INSTALLATION & TESTING CHARGE	1.000	EA	1	10,000.00 /BDT	10,000.00	7.50	647.73	9,284.09	21-MAR-2021

3.000 BDT 440,000.00 /- BDT 28,500.00 /- BDT 408,500.00 /-

AMOUNT (IN WORDS) : FOUR HUNDRED EIGHT THOUSAND FIVE HUNDRED TAKA ONLY

Freight Charges : /- Discount : BDT 60,000.00/- Other Charges: BDT /- Insurance Charges: BDT /-

Remarks :

1. Payment should be done by A/C pay cheque in favour of CROSS WORLD LTD.
2. Vat <(>&<)> Tax is as per gov.rules.
3. Warranty: One year.
4. All circuit breaker should be Schneider brand.
5. Payment: 60% advance with work order and balance 40% will pay after 30 days from invoice date.

Terms & Conditions:



PO No. 4500327978
PO Date 21.03.2021
PO Entry Date 21.03.2021
PI Reference. N/A
PO Value 408,500.00 BDT

Details Of Item Procured

Created By PRGPC5
Buyer (SCM) Sanaulla
Currency BDT
Freight Charges /-
Discount BDT 60,000.00/-
Other Charges BDT /-
Insurance Charges BDT /-

Supplier/Name 102905-CROSS WORLD LTD
Mode Of Payment
Mode Of Transport
Supplier Nominations
1.
2.
3.

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												<-----<Previous Three PO's Details>----->					
S No.	Asset No.	Des/GL/SO/Style/ MRP/Merchant/SO Del.Dt/Buyer PO	ORD.QTY	OU	PER	OP	IT	GROSS VAL	VAT %	VAT	NET.VAL	PRV.PO NUM	PRV.PO. DATE	SUPPLIER/ NAME	PRV.PUR. RATE	PRV.QTY .PUR	CURR.IN V/PREV.S O
1	000240001196- 0000	150KVAR AUTO/MANUAL PFI PLANT WITH MATEI 20001700-Electrical Installation No MRP 0	2	SET	1	215,00 0.00 /BDT	DAP	430,000.00	7.50	27,852.27	399,215.91						
2	000240001196- 0000	DELIVERY,INSTALLA TION & TESTING CHARGE 20001700-Electrical Installation No MRP 0	1	EA	1	10,000 .00 /BDT	DAP	10,000.00	7.50	647.73	9,284.09						

Note: Comprison only made for item with material codes BDT440,000.00 /- BDT28,500.00 /-BDT408,500.00 /-

Legends

OP : OREDR PRICE
IT : INCO TERMS
DON : DISCOUNT ON NET
OU : ORDER UNIT



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Details Of Item Procured

Created By	PRGPC5	Supplier/Name	102905-CROSS WORLD LTD
Buyer (SCM)	Sanaulla	Mode Of Payment	
Currency	BDT	Mode Of Transport	
Freight Charges	/-	Supplier Nominations	
Discount	BDT 60,000.00/-		1.
Other Charges	BDT /-		2.
Insurance Charges	BDT /-		3.

PO Generated By

HOD(Head of Department)

CFO

CEO/Director