

Purchase Order

Order No : 3500000192
Order Date : 04.08.2021
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)	3.000	EA	790,000.00	1	2,370,000.00	BDT
2	1700220	Generator(30KVA)	1.000	EA	790,000.00	1	790,000.00	BDT
Freight Charge							0.00	
Total amount							3,160,000.00	

Scope of work and Conditions:

50% will be paid as advance and the rest will be paid after successful delivery, installation and commissioning.

liquid materials at the time of installation is included in the mentioned price.

Delivery at site after our telephonic confirmation

All specification and condition will be as per order ref CWPL-AM/1664/21F

Prepared By

Checked By

Authorized By