

Purchase Order/ MRR

Supplier's Copy

QF-PUR-03

Manashi, 1094/1196, O.R. Nizam Road, Ctg - 4203, Tel # 031-2551630, Fax # +88-031-657239, E-mail: equity@equity.com.bd, Cc: procurement@equity.com.bd

Purchase Order No PO21-09-0198

Print by : Engr. Mohammad Ibrahim

Order Date **28-Sep-2021**
Authorized By **Mr. Mahfuzul Hoque**
Mode of Payment **CREDIT**
Supplier **CROSS WORLD POWER LTD.**
** Supplier Status : A ☐ B ☐ C ☐

Date Expired **05-Oct-2021**
Account of **Equity**

** Received Date :
Construction **Equity Aparajita**
Location **89/A, Muradpur, Panchlaish, Chit**
Apartment: Floor:
** Goods Quality: A ☐ B ☐ C ☐

SI No.	Material	Unit	Ord. Qty	** Rec. Qty	** Ch. No.	Price	Total	Remarks
1	Diesel Generator 45 KVA	Set	1.00			930000		Including Local Canopy & ATS.
							9,30,000	

Notes: Note : 1) Brand : Bideford-k, Engine : Perkins, Alternator : Mcec Alte, UK, Control Module: Insight-UK, 2) Local Canopy for 45 KVA Genset .3) Local Auto Transfer Switch(ATS) for 45 KVA Genset, Sound Coverage 75 db with in 3 meter.

Engr. Mohammad Ibrahim
Approved By
AG Procurement
Equity Property Management (Pvt.) Ltd

Inspected By

Received By

Project Incharge

** Marked points must be fill up with all required information. Supplier will be liable for material quality & quantity.