

PEARL GARMENT COMPANY LTD

Palashbari, Nabi Nagar, , , Savar, Dhaka

Tel: 7789405 Fax:

Purchase order

Vendor: Cross World Power Ltd. Plot-1/B, Road-90, Gulshan-02 Dhaka 1212 BANGLADESH Tel No: (880 2) 58816528	PO No.: 4400001381 PO Date: 06.10.2021 Vendor Ref/PI: Place of Delivery: PEARL GARMENT COMPANY LTD Payment Terms: Open Account - 30 Days Incoterm/Trade Term: First Del Date: 06.10.2021 PO Qty: 1.000 PO Amt: 390,000.00 Currency: BDT
From: PGCL Asset / Masud Rana	Mode of Shipment :
	CONSIGNEE (If other than the buyer): Same as buyer :

S No.	Material	Material Description	File No.	Origin	Qty	UOM	Unit Price	Amount
1		Electromechanical work for 1000Kva DG in			1.000	M	390000.0000	390000.0000
Total								390,000.00

In Words: THREE HUNDRED NINETY THOUSAND BD TAKA AND ZERO PAISA

Terms & Conditions:

1. If any fault /defects are found, in that case vendor will replace the products at his cost.
2. All the goods are to be delivered at factory site at vendor's own cost, risk & responsibilities.
3. Items should be strictly as per specifications, if any deviation is found then purchaser has the authority to reject it.
4. All items must meet delivery date else purchaser has a right to refuse to accept the delivery.
5. The amount stated in this PO is inclusive of VAT, tax deductible at source as per I.T. Rules & other Govt. levies if any.
6. All expenses towards Duties, Penalties, Demurrage and Handling Charges arising due to any misdeclarations or variations observed by customs at the time of clearance regarding Gross Weight, Quantity, Description / Technical Specifications / Generic Information etc. will be deducted against the Invoices / LC drawings.

Remarks:

Shipping Mark:

C/NO.

By signing this PO, you confirm that you have read, fully understood and hereby agree to the Terms & Conditions given in the following link:

[Terms & Conditions](#)

Confirmation by Seller:

Signature:

Approved by

Bidhan Saha

Name:

Date:

HOD

ACFO/CFO

Company Seal

ANNEXURE

Vendor: Cross World Power Ltd. Plot-1/B, Road-90, Gulshan-02 Dhaka 1212 BANGLADESH Tel No: (880 2) 58816528	PO No.: 4400001381 PO Date: 06.10.2021 Vendor Ref/PI: Place of Delivery: PEARL GARMENT COMPANY LTD Payment Terms: Open Account - 30 Days Incoterm/Trade Term: First Del Date: 06.10.2021 PO Qty: 1.000 PO Amt: 390,000.00 Currency: BDT
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S No.	Item Description	Asset Code.	Cost Center	GL AC	BArea	QTY	UOM
1	Electromechanical work for 1000Kva DG in	270000011		10103013	PGC1	1.000	M
Total						1.000	

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