

**ANNEXURE****Purchase Order No: PO/SCI/BDCO/FY-15/00753**

PR# PR/SCI/BDCO/FY-15/00802

Supplier ID: 05010611

Line no.	News Paper Name (As per schedule of Requirements)	Size Inch X col	Total Size (Inch)	Rate	Amount	Discount	Line total (Tk.)
1	Daily Prothom alo	5 X 3	15.0	4,800.0	72,000	20,880	51,120.00
			<b>Sub Total</b>				51,120.00
			<b>Add VAT 15%</b>				7,668.00
			<b>Net Payment</b>				<b>58,788.00</b>

**In Word: Taka Fifty Eight Thousand Seven Hundred Eighty Eight only.**