

VENDOR COPY

House No#46/A, Road No# 11/A Dhanmondi Residential Area, Dhaka-1209 email: bricks&bridges@gmail.com website: www.bricks&bridges.com

s Ltd | email: bricks&bridges@gmail.com | website: www.bricks&bridges.com

PO Date: 13/06/2018

PR No: BBHQ/Construction/0697/06/2018

INSTRUCTIONS

- 1. Material should be delivered in good condition & within the schedule time.
- 2. Material should be delivered as per approved sample.
- 3. Quantity of site measurement will be entertained

Authorized By

- 4. The company have the right to inspect the good and also have power to reject the same if found unspecified materials.
- 5. Payment shall be made after confirmation of receipt of materials in good condition.
- 6.If the above mentioned materials are not supplied within due time this purchase order will be treated as cancelled.

PURCHASE ORDER

PO No:

BnB/Purchase

Order/Construction/2947/06/2018

Star Tech & Engineering Ltd. Dhanmondi;Tel:; Mob:

VENDOR

B & B Head Office.

SHIP TO

B & B Head Office, Dhanmondi

BILL TO

					•			
Buye	r Mithun Saha	Delive	Delivery Date 13/06/2018		Payment Terms		Ship Via	
Buyer Phone 01818470539							F.O.B	
Item	Quantity	Unit	Desc	cription	Unit P	rice	Extended Price	
03010	1.00	Nos	UPS			2,500.00	2,500.00	

 Sub Total
 =
 2,500.00

 Sales Tax
 =
 0.00

 Discount
 0.00

 Vat & Tax
 0.00

 Purchase Order Total
 2,500.00

In Word: Two Thousand Five Hundred Taka Only



House No#46/A, Road No# 11/A Dhanmondi Residential Area, Dhaka-1209 email: bricks&bridges@gmail.com website: www.bricks&bridges.com

ACCOUNTS COPY

PO Date: 13/06/2018

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VENDOR

B & B Head Office.

Dhanmondi

SHIP TO

B & B Head Office, Dhanmondi

BILL TO

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Buyer Phone 01818470539						F.O.B	
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OFFICE COPY

PO Date: 13/06/2018

PR No: BBHQ/Construction/0697/06/2018

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B & B Head Office. Dhanmondi

B & B Head Office, Dhanmondi

BILL TO

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03010	1.00	Nos	UPS			2,500.00	2,500.00

Sub Total = 2,500.00 Sales Tax = 0.00 0.00 Discount 0.00 Vat & Tax Purchase Order Total

Authorized By

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