

Purchase Order (Services)

SQ Celsius Ltd.
 SQ Celsius Ltd.
 Concord IK Tower
 Level 4 North Avenue Gulshan 2
 Dhaka - 1212
 Bangladesh

Supplier
Maker Technology
 House- 56, Bir Uttam Ziaur Rahman Sarak
 Amtoli, Mohakhali, Dhaka- 1212
 Dhaka- 1212
 Bangladesh

Purchase Order No. 97841B (Minhaz) (REVISED 25 Jun 2021)

PO Creation Date: 05 Oct 2020
Order Approved Date: 26 Jun 2021
Order Confirmation Date: 26 Jun 2021
Revision Authorized By: Rajib Kumar Saha

ORDER REVISION DETAILS**FOB REVISED**

Remarks
 Work Order for Speaker fitting fixing work at Central Board Room.

PO Company:	SQ CELSIUS LTD.	PO Division:	SQ Celsius Ltd
Status:	Confirmed	PO Type:	Domestic
Delivery Start Date:	05 Oct 2020	Utilization:	Stock
Tax Template:	Tax as per applicable law		
Date In House:	05 Oct 2020		

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
1.	Meeting room speaker fitting (ITSERVICE100055)			1	0.0000	JOB	30,000.00000000	30000	
2.	Gypsum ceiling service for TV wall (ITSERVICE100056)			1	0.0000	JOB	18,000.00000000	18000	
			Total	2				48,000.00	
			VAT CHARGE-R		7.5 %		3,600.00		
			Purchase Order Value				51,600.00		
Amount In Words: BDT Fifty one thousand six hundred only									

TERMS & CONDITIONS:

Payment Terms - Account Payee Cheque-After delivery(100.00%)
Delivery Terms DOOR DELIVERY

Consignee
SQ Celsius Ltd.
 SQ Celsius Ltd.
 Concord IK Tower
 Level 4 North Avenue
 Gulshan 2
 Dhaka - 1212
 Bangladesh

SPECIAL INSTRUCTIONS

TERMS and CONDITIONS:
 All delivery challan must be quoted with the Purchase Order number.
 All deliveries have to be accompanied with the invoice/bill along with challan for the quantity delivered.
 By accepting and performing under the purchase order, the supplier acknowledges:
 that the conditions apply to the sale and purchase of goods comprised in this order, and
 that the supplier is bound by the terms set forth in the said conditions.
 Photocopies will not be accepted for payment processing, and therefore, original documents
 have to be submitted (Invoice/challans) in all deliveries.

GENERAL PROCUREMENT Sohel Matubbar (Assistant Manager
 Accounts Celsius Unit2)
Prepared By **Approved By**

Authorised Signatory

APPROVED

- All goods related to this PO should be approved as per the latest version of GOTS
- All the materials under this Invoice (Or Challan) should be approved as per the latest version of GOTS.
- All goods related to this PO must comply with the latest version of MRSL and CTW of Inditex.
- All goods should be delivered by Original Container, with the original labeling including product name, manufacturer name/distributor name as well as chemical product lot numbers.

- All document (PI, Commercial Invoice & Delivery notes) must quote the LC number & SQ purchase order number (only the PO# i.e. If delivery is bein case of credit supplies for the LC is opened)
- All the deliveries have to be accompanied with the invoice/bill for the quantity delivered & the delivery note.
- By accepting and performing under the order, the supplier acknowledges:

That the conditions apply to the sale and purchase of goods comprised in this order and that the supplier is bound by the terms set forth in the said conditions

- In case of the LC payments, the acceptance will be strictly based on the original delivery challans handed over to stores at the time of the delivery of the goods.
- Photocopies will be not accepted for payment processing & therefore original documents have to be submitted (invoice/challans)

:: Settlement of disputes ::

-

- In the event of any dispute arises in connection with validity interpretation or implementation of this purchase order, the parties shall attempt in the first instance to resolve such dispute through friendly consultation.
- If dispute cannot be resolved in this manner, either party may submit the dispute under the rules of arbitration to the ICC international court or arbitration or to its authorized representative.
- The arbitration award shall be final and binding on both parties. The arbitration cost shall be borne by the losing party.

ANNEXURES

1. Approval for Central Office Board Room Speaker Fitting Work.msg
2. Maker.pdf