

## Purchase Order (Miscellaneous)



**SQ BIRICHINA LTD.**  
221-223 JAMIRDIA VALUKA  
MYMENSINGH BANGLADESH  
MYMENSINGH  
Bangladesh

## Supplier

## Maker Technology

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

Purchase Order No. 122476 (Minhaz)

PO Creation Date:  
Order Approved Date:

11 Jun 2021  
13 Jun 2021

## Remarks

PO for supply & installation of Capsule type MS Cable tray for SQ Birichina  
Specification: 20" X 8", White Color, MS Cable tray of 18 SWG sheet with hanging materials & 2 box 3mm Revit  
Payment Term: 45 Days credit

<b>PO Company:</b>	<b>SQ BIRICHINA LTD.</b>	<b>PO Division:</b>	<b>SQ BIRICHINA LTD</b>
<b>Status:</b>	<b>Confirmed</b>	<b>PO Type:</b>	<b>Domestic</b>
<b>Delivery Start Date:</b>	<b>12 Jun 2021</b>	<b>Utilization:</b>	<b>Stock</b>
<b>Tax Template:</b>	<b>Tax as per applicable law</b>		
<b>Date In House:</b>	<b>17 Jun 2021</b>		

S.No	Article	Color	Size/Width	No. of Units	Additional Units	UOM	Unit Price	Total Value(BDT)	Supplier Ref.
1.	MS Cable Tray (ELEC104435) MS Capsule type cable tray 20inchx8inch with hanging materials and Painting ( white Color)			60.000	0.0000	MTR	2,780.00000000	166800	
			<b>Total</b>	<b>60.000</b>				<b>166,800.00</b>	
VAT CHARGE 7.5 %								12,510.00	
Purchase Order Value								179,310.00	
Amount In Words: BDT One hundred seventy nine thousand three hundred ten only									

## TERMS &amp; CONDITIONS:

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

## Consignee

**SQ BIRICHINA LTD.**  
221-223 JAMIRDIA VALUKA  
MYMENSINGH BANGLADESH  
MYMENSINGH  
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

## Prepared By

Sohel Matubbar (Assistant Manager  
Accounts Celsius Unit2)  
**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 fore 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 ::**

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- 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 - Cable Tray for Birichina-1.msg
2. Maker-Cable Tray.pdf
3. Approved Capex for cable tray at SQBL1.pdf