

138199



Shamim Electric Co.

Wholesaler, Retailers in Electrical Cables & Accessoriess
Sole Agent of **Supersign Cables**

BILL

Kaptan Bazar Complex, Shop # 298
Nawabpur Road, Dhaka-1000.
Mob : 01718-417573, 01788-914733
Shamimhossin538@gmail.com

To COSMOPOLITAN INDUSTRIES PVT. LTD

BILL No.	134
----------	-----

Khajur Bagan, Bara Ashulia, Savar, Dhaka

Date.	18/08/2020
-------	------------

PO: 4917788

Against your Order No 7300017788 Date _____

Our Challan No. _____ Date _____

Site Name : _____

SL NO	DESCRIPTION	UOM	QUANTITY	RATE	AMOUNT
01	ETP Tank Clean	AU	1 pcs	13700	13,700/-
02	Sludge Disposal	AU	1 pcs	7680	7,680/-
				Total	21,380/-

CIPL					
Internal Document Reference /Approvals					
PO No	<u>4300017788</u>				
GRN No	<u>5000138199</u>				
Inv Voucher No	<u>2022000405</u>				
Payment Voucher No				
User Dept	Checked by	Approved		



Shamim Electric Co.

Wholesaler, Retailers in Electrical Cables & Accessorise
Sole Agent of Supersign Cables

CHALLAN

Kaptan Bazar Complex, Shop # 298
Nawabpur Road, Dhaka-1000.
Mob : 01718-417573, 01768-914733
Shamimhossin538@gmail.com

To COSMOPOLITAN INDUSTROES PVT. LTD

No.

134

Khajur Bagan, Bara Ashulia, Savar, Dhaka

Date.

18 08 2020

PO: 4317788

Against your Order No. 1300017788 Date 18/08/2020

Site Name :

SL	Description	UOM	Quantity
01	ETP Tank Clean	AU	1 pcs
02	Sludge Disposal	AU	1 pcs

CIPL - STORE

GOODS RECEIVED BY:.....

DATE:...../...../..... TIME:.....a.m./p.m

CHECKED BY:.....

SIGNATURE:.....

BROUGHT BY:.....

REMARKS:.....

CIPL - Security	
Checked In	
Date:	18/8/20
Time:	1440
Gate Entry No.:	933
Vehicle No.:	37 CN 5
Supplier Name:	CIPL
From Whom:	Shamim
Security in-Charge	

Edifice/CIPL/06(01)/2020

Dated: 28/10/2020

To
Chief Executive Officer
Cosmopolitan Industries (Pvt.) Ltd.
Khejur Bagan, Ashulia, Savar, Dhaka.

Subject: Final Bill for Retrofitting work of Utility Building for CIPL.

Ref: PO. No: 4500051452

Date: 13.01.2020

Dear Sir

With due respect we would like to submit the Final bill for retrofitting works of Utility **Building** for CIPL at Khejur Bagan, Ashulia, Savar, Dhaka, amount in Tk. 86,20,737.00 (Eighty Six lac Twenty thousand Seven hundred Thirty Seven Taka only) including VAT for the above mentioned subject for your kind information.

An early payment will be highly appreciable.

Thanking you


(Engr. Md. Anamul Hoque)
Deputy General Manager

Attachment : 1 copy Bill.

Work done
SA
10/11/2020

CIPL	
Internal Document Reference / Approval	
PO No	4500051452
C/I No	SB00146771
Inv. Voucher No	202001393
Payment Voucher No	
Accts. Dept	Checked by Approver

AH *AA*

COSMOPOLITAN INDUSTRIES (PVT) LTD

Khajur Bagan, Bura Ashulia, Savar, Dhaka
Tel: 8960757 8958230 8950247 Fax: (880)-8920702

Purchase order	
Vendor: EDIFICE 46, kazi nazrul avenue, 3rd floor, kawran bazar, Dhaka Dhaka BANGLADESH	PO No.: 4500051452 PO Date: 13.01.2020 Vendor Ref/PI: Place of Delivery: COSMOPOLITAN INDUSTRIES (PVT) LTD Payment Terms: Open Account - 60 Days Incoterm/Trade Term: First Del Date: 13.06.2020 PO Qty: PO Amt: 8,620,737.00 Currency: BDT
From: CIPL Asset purchas / Bappy Miah 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		Mobilization Cost			1,000	EACH	10883.0000	10883.0000
2		Reinforcing Cement Concrete (R.C.C) flo			1680.000	CUBIC FT	141.0000	236880.0000
3		5" brick wall dismantling rabish inclu			951.000	SQUARE FT	30.0000	28530.0000
4		10" brick wall dismantling rabish inclu			2260.000	CUBIC FT	38.0000	85880.0000
5		Rubbish Shifting from working p			5705.000	CUBIC FT	39.0000	222495.0000
6		Earth excavation around 1.5-3 m depth			9140.000	CUBIC FT	19.0000	173660.0000
7		Earth removing from site			4570.000	EACH	15.0000	68550.0000
8		Sand filling in whole floor			5139.000	CUBIC FT	31.0000	159309.0000
9		Brick flat soling B.F S in floor			1098.000	SQUARE FT	42.0000	46116.0000
10		Supplying fixing of polythene			110.000	M2	48.0000	5280.0000
11		high slump super flowous			95.000	CUBIC FT	836.0000	79420.0000
12		Reinforced cement concrete work			3627.000	CUBIC FT	426.0000	1545102.0000
13		Form work/shuttering			8729.000	SQUARE FT	62.0000	541198.0000
14		415/60-grade complying ASTM-A-706 deform			17200.000	KG	99.0000	1702800.0000
15		Plastering works on column surface and b			12437.000	SQUARE FT	33.0000	410421.0000
16		Chipping/plaster removing work on existi			8139.000	SQUARE FT	18.0000	146502.0000
17		Chipping work on new RCC surface all com			568.000	SQUARE FT	5.0000	2840.0000
18		10mm Dia Bar			924.000	EACH	188.0000	173712.0000
19		16mm Dia Bar			976.000	EACH	236.0000	230336.0000

COSMOPOLITAN INDUSTRIES (PVT) LTD

Khajur Bagan, Bara Ashulia, , Savar, Dhaka
Tel: 8960757 8958230 8950247 Fax: (880)-8920702

Purchase order

Material	Material Description	File No.	Origin	Qty	UOM	Unit Price	Amount
	12mm Dia Bar			5760.000	EACH	188.0000	1082880.0000
	20mm Dia Bar			420.000	EACH	284.0000	119280.0000
	5" brick wall reconstruction works inclu			951.000	SQUARE FT	134.0000	127434.0000
	10" brick wall reconstruction works incl			2260.000	CUBIC FT	230.0000	519800.0000
	xii) Wire Mesh Plastering Works with wire			115.000	SQUARE FT	209.0000	24035.0000
	a) MS plate (With Transportation & Load)			132.000	KG	94.0000	12408.0000
	b) Welding Works Including Cutting & Gra			25.000	M	508.0000	12700.0000
	c) Erection/Fabrication			132.000	KG	54.0000	7128.0000
8	d) Anchor Bolts & Nut Bolts.Eye Bolt (Tra			35.000	KG	295.0000	10325.0000
29	a) MS Angle With Transportation & Loadi			4549.000	KG	86.0000	391214.0000
30	b) Erection Fabrication Works			4549.000	KG	43.0000	195607.0000
31	c) Welding Works			535.000	M	220.0000	117700.0000
32	MS Pipe (125mm dia 5mm thickness) With			17.000	M	2358.0000	40086.0000
33	Supplying, fitting & installation of Ø16			10.000	M	354.0000	3540.0000
34	Providing supportive & safety instrument			3700.000	KG	13.0000	48100.0000
35	Sub-soil investigation by 100mm dia wash			6.000	EACH	6431.0000	38586.0000
Total							8,620,737.00

In Words: EIGHT MILLION SIX HUNDRED TWENTY THOUSAND SEVEN HUNDRED THIRTY-SIEN BD TAKA AND ZERO PAISA

Terms & Conditions:

- If any fault /defects are found, in that case vendor will replace the products at his cost.
- All the goods are to be delivered at factory site at vendor's own cost, risk & responsibilities.
- Items should be strictly as per specifications, if any deviation is found then purchaser has the authority to reject it.
- All items must meet delivery date else purchaser has a right to refuse to accept the delivery.
- The amount stated in this PO is inclusive of VAT, tax deductible at source as per I.T. Rules & other Govt. levies if any.
- 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:

Payment: Running bill will be paid as per progress of work.

Safety clauses:

Qualified safety engineer to be deployed from contractor end to ensure the safety of worker and to ensure the working condition of equipment at site.

All the required PPE(Personal protection equipment) should be used without any violation. If not work will be stopped and the delay is accountable to the vendor.

Safety net must be used for height works which is more than 1.5 M from any platform/floor

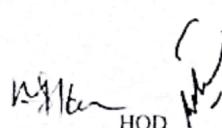
Penalty will be applied for each violation observed. If violation is repeated for three times then that work will not be allowed for work inside

Confirmation by Seller:

Signature:

Name:

Date:


Manish Sarkar
HOD

Approved by
Manish Sarkar

ACFO/CFO

Company Seal

EPIC**Materials Indent Form**

SI	Item	Description	Department	File Ref	Style	Indent No	Indent Date	Budget Head			Utility building retrofittings
								Budget Amount	Financial Year	Non-Consumable	
1	Strengthening of utility building (old cost)		CIVIL			1	7-Jan-20				
			Purpose	UOM	Opening Stock * (in Stores)	Monthly Requirement	Net Qty to be Purchased	Rate	Total Amount	Bulk required date	
				Lot		1			₹ 620,717	8/20/2021	

Justification for procurement of above items in case of Non-Consumable
Lead Time • 7 working Days / provide reason in case of Urgent procurement

Prepared by
[Signature]
11-12-2020

Authorized By (HOD)
[Signature]

Authorized by ACFO/ACCO/Finance
(Cont.)
Approved by LMFD/CTO/CEO
[Signature]

[Handwritten notes and signatures follow, including 'Approved', 'Not', 'S. S.', 'AO', '14/2', '10/3', '39', '16', '22', and '5.2'.

man

To: Richard Baroi
Subject: RE: CIPL-utility building (old) retrofitting work indent

From: Sunday, January 12, 2020 5:55 PM
Monowar Sadat; Noman; Md. Mahbub Mofazzal
Manish Sarkar; Gias Uddin; Zahid HM; Monzur Morshed; Belayet Hossain; Himanshu Gupta; Kiran Kashyap

ear Noman,

Please raise the PO using the mentioned asset code# 110000045

Best Regards,
RICHARD BAROI

Manager | Accounts & Finance
Email: richardb@epicbd.com
M +88 01923472398 Ph: +88 09611688187-90



World Class Manufacturing
Khejuri Bagan, Bara Ashulia, Savar, Dhaka
Tel: +88 09611688187-90 | www.epicbhk.com

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***** "THINK ENVIRONMENT, THINK GREEN, SAVE PAPER - BEFORE YOU PRINT!" *****

From: Monowar Sadat <Monowar.sadat@epicbd.com>
Sent: Sunday, January 12, 2020 5:14 PM
To: Noman <Noman@epicbd.com>; Md. Mahbub Mofazzal <Mahbub.Mofazzal@epicbd.com>; Richard Baroi <RichardB@EpicBD.com>
Cc: Manish Sarkar <Manish.Sarkar@epicbd.com>; Gias Uddin <Gias@epicbd.com>; Zahid HM <ZahidulHM@epicbd.com>; Monzur Morshed <MonzurM@EpicBD.com>; Belayet Hossain <BelayetH@EpicBD.com>;
Himanshu Gupta <HimanshuG@epicbd.com>; Kiran Kashyap <Kiran.Kashyap@epicbd.com>
Subject: Re: CIPL-utility building (old) retrofitting work indent

Dear Richard, noman

Requisition has approved on 8 jan2020 & today is 12 jan. After four days gone. Still not yet release po. How will start work & finish on time? Please

Best regards
Monowar

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার, জাতীয় রাজস্ব বোর্ড

কর চালানপত্র

[বিধি ৪০ এর উপ-বিধি (১) এর দফা (গ) ও দফা (চ) দ্রষ্টব্য]

প্রথম কপি
মূল্য-৬.৩

নিবন্ধিত ব্যক্তির নাম : Edifice

নিবন্ধিত ব্যক্তির বিআইএন : ০০০৮৬৩৫৭৮-০২০৩

চালানপত্র ইস্যুর ঠিকানা : ১৬ Kazi Nazrul Islam Avenue,

Karwan Bazar Dhaka-1215

নাম

বিআইএন

ঠিকানা

হর গতবয়স্ত

নেমের প্রকৃতি ও নম্বর

: Cosmopolitan Industries Private Ltd.

: ০০০ ৭৭১৬ ৭৩-০৪০৩

:

: Khejuri Baghjan Boro Ashram

:

চালানপত্র নম্বর :

51

ইস্যুর তারিখ :

02-11-2020

ইস্যুর সময় :

অ্য বা সেবার বর্ণনা (প্রযোজ্য)
ক্ষেত্রে ব্যাস্ত নামসহ)

সরবরাহের একক	পরিমাণ	একক মূল্য ১ (টাকায়)	মোট মূল্য (টাকায়)	সম্পূরক শুল্কের হার	সম্পূরক শুল্কের পরিমাণ (টাকায়)	মূল্য সংযোজন কর/সুনির্দিষ্ট কর এর পরিমাণ (টাকায়)	সকল প্রকার শুল্ক ও করসহ মূল্য
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(২)

(৩)

(৪)

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(৬)

(৭)

(৮)

(৯)

(১০)

(১১)

ility Building
(b) Retrofitting
০০১২১৮.

৭৩৮৪১৮২

৭.৫% 646555

86,20,737.

সর্বমোট ৭৩৮৪১৮২

৭.৫% 646555

86,20,737

প্রতিষ্ঠান কর্তৃপক্ষের দায়িত্বপ্রাপ্ত ব্যক্তির নাম :

পদবী : AGM (HRM & Admin)

স্বাক্ষর :

* সকল প্রকার কর ব্যতীত মূল্য

লিঙ্গ ১



COSMOPOLITAN INDUSTRIES PVT. LTD.
Khejur Bagan, Boro-ashulia, Savar Dhaka

Date: 11-Nov- 2020

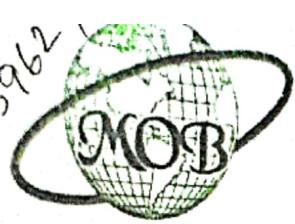
Ref. CIPL/CAPEX/2020-21/

Certificate of Completion (COC)

We do hereby certify that the below mentioned “Utility building retrofitting (old)” work has been completed in accordance with the relevant terms and conditions of the regulatory requirement.

1	Name of the Project	Utility building retrofitting (old).
2	Location	CIPL
3	Contract/Work Order Reference	PO-4500051452
4	Completion Date	15-Oct'2020
5	Handed over date to the user department	30-Oct'2020

Engineer in-charge Signature :  Name : Hamid Designation: Supervisor	HOD-User Department Signature : _____ Name : _____ Designation : _____
Project Leader Signature :  Name : Engr. Md. Monowar Sadat Designation: Sr. Manager, Civil Engg.	



মেসার্স ওসমান বিল্ডার্স

M/S. Osman Builders

প্রোঃ মোঃ আজমহর আলী

ঠিকাদারী কনষ্ট্রাকশন, ওয়েলডিং সহ যাবতীয় মালামাল সরবরাহকারী।

গনকবাড়ী, সাভার, ঢাকা **Cell: 01716-846620**, E-mail: msosmanbuilders@gmail.com

সূত্র:

BILL · Sep-2020 তারিখ:

CIPL

Khagur bagan, Ashulia, Savar, Dhaka

Sub : Bill for Trolley modification by layer increasing.

① Trolley modification by layer increasing

29 x 3500 ————— 10,1500/-

CIPL		
Internal Document Reference/Approvals		
PO No	4500057137	
GRN No	5000139629	
Inv Voucher No	2022000604	
Payment Voucher No		
User Dept	Checked by	Approved by

Work done
03/09/2020

M/S OSMAN BUILDERS

(MD. AZMOHOR ALI)

Cell: 01768-788383, 01926-291634

ক্লিয়ান্টের ঠিকানা : ঢাকা, জাতীয় রাজস্ব বোর্ড, ঢাকা।

মুদ্রণ

কর চালানপত্র

4500057137 [বিধি ৪০ এর উপ-বিধি (১) এর দফা (গ) ও (চ) দ্রষ্টব্য]

নাম : Cosmopolitan Industries Ltd

ক্লিয়ান্টের বিআইএন :

নিবন্ধিত ব্যক্তির নাম : M/S. Osman Builders
নিবন্ধিত ব্যক্তির বিআইএন : ০০১৬৩৯৩৪৭-০৫০৩

চালানপত্র ইন্সুল ঠিকানা : Monokbari Savar, Dhaka

ক্লিয়ান্টের ঠিকানা : Khasur Bagar, Ashulia, Savar, Dhaka

সরবরাহের গতব্যাছল : Khasur Bagar, Ashulia, Savar, Dhaka

যানবাহনের ধূতি ও নথর : By hand

ইন্সুল সময় :

ক্রমিক	পণ্য বা সেবার বর্ণনা (প্রযোজ্য ক্ষেত্রে ব্রাউন নামসহ)	সরবরাহের একক	পরিমাণ	একক মূল্য (টাকায়)	মোট মূল্য (টাকায়)	সম্পূরক শুল্কের হার	সম্পূরক পরিমাণ (টাকায়)	মূল্য সংযোজন করের হার/ সুনির্দিষ্ট কর	মূল্য সংযোজন কর/সুনির্দিষ্ট কর এর পরিমাণ (টাকায়)	সকল প্রকার শুল্ক ও করসহ মূল্য
১	1.0. Tricity modification by layer increasing	PC	29	3500	94450.	১০%	৭.৫৭	৮০৪.৩	101500	11
					60					
				সর্বমোট					101500	

প্রতিষ্ঠান কর্তৃপক্ষের দায়িত্বপ্রাপ্ত ব্যক্তির নাম :

পদবী :

M/S. OSMAN BUILDERS

MD. AZMOHOR ALI
সৈল ৩

“সকল প্রকার কর ব্যতীত মূল্য” :

A/S. OSMAN BUILDERS

Pro: Hazi Md. Azmohor Ali- Mob: 01716-846620

ঠিকাদার কন্ট্রাকশন, ওয়েল্ডিং সহ যাবতীয় মালামাল সরবরাহকারী
গণকবাড়ী, (সাভার), ঢাকা।

Vat: 001639347

Ch: No. 1743

CHALLAN

Date:

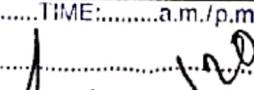
Name: Cosmopolitan industries (pvt) Ltd PO NO: 450005/132

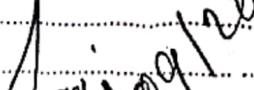
Address: khan ur Bogain-Azuria, Savar, Dhaka

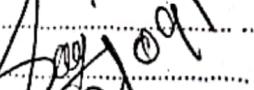
Sl. No.	Description	Quantity	Unit Price	Amount
01	Hollow box	40 Pcs		
02	8 mm Tan	200 kg		
03	welding rod	2 Packet		
04				
05				
06				
07				
08				
09				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

DATE: / / TIME: a.m./p.m.

Total Amount

CHECKED BY: 

SIGNATURE: 

BROUGHT BY: 

REMARKS: 

Customers Signature
Challan No.-


For : M/s. Osman Builders

COSMOPOLITAN INDUSTRIES (PVT) LTD

Khajur Bagan, Bara Ashulia, Savar, Dhaka
 Tel: 8960757 8958230 8950247 Fax: (880)-8920702

Purchase order

BUILDERS

G

PO No.:	4500057137
PO Date:	23.08.2020
Vendor Ref/PI:	
Place of Delivery:	COSMOPOLITAN INDUSTRIES (PVT) LTD
Payment Terms:	Open Account - 90 Days
Incoterm/Trade Term:	
First Del Date:	25.08.2020
PO Qty:	29.000
PO Amt:	101,500.00
Currency:	BDT

From: CIPL Asset purchas / Rahadul Islam

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		Trolley modification by layer increasing			29.000	PCS	3500.0000	101500.0000
<i>Total</i>								101,500.00

In Words: ONE HUNDRED ONE THOUSAND FIVE HUNDRED 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.**

All transactions are subject to the Company's Standard Purchase Terms and Conditions which can be viewed via link
<http://epicdata2.epichk.com/EPICPoTerms/EPICStandardPurchaseTerms.htm>. If required a copy is available upon request.

Confirmation by Seller:

Signature:

Approved by

Manish Sarkar

Name:

Date:

HOD

ACFO/CFO

Company Seal



M/S. RUBEL ENTERPRISE

Cell: 01768-788383, 01926-291634
E-mail: rubelenterprise628@gmail.com



Ref:

Date: 11/11/2020

Bill

TO

CIPL

Khajur Bagan Ashulia Savar Dhaka.

Po No: 4500056092

Bill No: 55

Electric Line And Other Shifting & Refix

SL/No	Description	Qty	Unit	Amount
1	Electric Line And other Shifting&Refix	1	300000	300000
		total taka		300000

CIPL

Internal Document Reference /Approvals

Po No

4500056092

GRN No

5800144861

Inv Voucher No

2022001392

Payment Voucher No

Checked by Approved by

Say

Dept

Baby
11/11/2020

Work completion
11/11/2020

Need work completion

Khezurbagan, Ashulia, Savar, Dhaka.

COSMOPOLITAN INDUSTRIES (PVT) LTD

Khajur Bagan, Bara Ashulia, , Savar, Dhaka

Tel: 8860757 8958230 8950247 Fax: (880)-8920702

Purchase order

PO No.:	4500056092
PO Date:	09.07.2020
Vendor Ref/PI:	
Place of Delivery:	COSMOPOLITAN INDUSTRIES (PVT) LTD
Payment Terms:	Open Account - 90 Days
Incoterm/Trade Term:	
First Del Date:	11.07.2020
PO Qty:	1,000
PO Amt:	300,000.00
Currency:	BDT

From: CIPL Asset purchas / Rahadul Islam

Mode of Shipment :

CONSIGNEE (If other than the buyer):

Same as buyer ;

Sl No.	Material	Material Description	File No.	Origin	Qty	UOM	Unit Price	Amount
1		Electric line and other shifting& Refix			1.000	EACH	300000.0000	300000.0000
<i>Total</i>								300,000.00

In Words: THREE HUNDRED THOUSAND BD TAKA AND ZERO PAISA

Terms & Conditions:

- If any fault /defects are found, in that case vendor will replace the products at his cost.
- All the goods are to be delivered at factory site at vendor's own cost, risk & responsibilities.
- Items should be strictly as per specifications, if any deviation is found then purchaser has the authority to reject it.
- All items must meet delivery date else purchaser has a right to refuse to accept the delivery.
- The amount stated in this PO is inclusive of VAT, tax deductible at source as per I.T. Rules & other Govt. levies if any.
- 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 / L.C. drawings.

Remarks:

Capex CIPL/07072020/01

Shipping Mark:

C/N

All transactions are subject to the Company's Standard Purchase Terms and Conditions which can be viewed via link
<http://epicdata2.epichk.com/EPICPoTerms/EPICStandardPurchaseTerms.htm>. If required a copy is available upon request.

Confirmation by Seller:

Signature:

Approved by
Richard Baroi

Name:

M/S. RUBEL ENTERPRISE

Cell: 01768-788383, 01926-291634
E-mail: rubelenterprise628@gmail.com

144862

Ref:

Date: 11/11/2020

Bill

TO

CIPL

Khajur Bagan Ashulia Savar Dhaka.

Po No: 4500056264

Bill No: .56

Utility Building Retrofitting Civil Work

SL/No	Description	Qty	Unit	Amount
1	Utility Building Retrofitting	1	157326	157326
			total taka	157326

Work done
SA
16/11/2020

Baby
11/11/2020

CIPL			
Internal Document Reference /Approvals			
PO No	4500056264		
GRN No	5808144862		
Inv Voucher No	2022001391		
Payment Voucher No			
Siggy			
User Dept	Checked by	Approved by	

Khezurbagan, Ashulia, Savar, Dhaka.

COSMOPOLITAN INDUSTRIES (PVT) LTD

Khajur Bagan, Bara Ashulia, , Savar, Dhaka

Tel: 8960757 8958230 8950247 Fax: (880)-8920702

Purchase order

Enterprise
ton, Amtola, ashulia,
ia, dhaka
ARJONGONG
BANGLADESH
Tel No: 01719936208

PO No.:	4500056264
PO Date:	14.07.2020
Vendor Ref/PI:	
Place of Delivery:	COSMOPOLITAN INDUSTRIES (PVT) LTD
Payment Terms:	Open Account - 90 Days
Incoterm/Trade Term:	
First Del Date:	23.07.2020
PO Qty:	1.000
PO Amt:	157,326.00
Currency:	BDT

From: CIPL Asset purchas / Rahadul Islam

Mode of Shipment :

	CONSIGNEE (If other than the buyer): Same as buyer :
--	---

S N	Material	Material Description	File No.	Origin	Qty	UOM	Unit Price	Amount
1		utility Building retrofitting			1.000	EACH	157326.0000	157326.0000
								Total 157,326.00

In Words: ONE HUNDRED FIFTY-SEVEN THOUSAND THREE HUNDRED TWENTY-SIX 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:

Capex 3072020/01

Shipping Mark:

All transactions are subject to the Company's Standard Purchase Terms and Conditions which can be viewed via link
<http://epicdata2.epichk.com/EPICPoTerms/EPICStandardPurchaseTerms.htm>. If required a copy is available upon request.

Confirmation by Seller:

Signature:

Approved by

Richard Baroi

Name:

M/S. RUBEL ENTERPRISE

Cell: 01768-788383, 01926-291634
E-mail: rubelenterprise628@gmail.com



Ref:

চালান

Date: ২৬/৯/২০২০

পিও নম্বর: ৪১০০০৫৬২৬৮

তারিখ: - ০৮/০৯/২০২০

১ টুকু - ২০০০ পিচ

৩। ঘাস - ১ গজি

৩। পাথর - ২০০ ফিট

৪। কুড়া - ২০০ কেজি

৫। মিমির্ত - ৪০ বঙ্গা

৫। ঝুঁত - ২ লিটার

CIPL - STORE	
RECEIVED BY:	
DATE:	TIME: a.m. p.m.
CHECKED BY:	
SIGNATURE:	26/9/20
BROUGHT BY:	
REMARKS:	
CIPL - Security	
Checked In	
Date:	26/9/20
Gate Entry No.:	
Vehicle No.:	
Supplier Name:	
From Whom:	
Security In-Charge	
Bijoy	

Khezurbagan, Ashulia, Savar, Dhaka.

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার, জাতীয় রাজস্ব বোর্ড, ঢাকা।

প্রথম কপি

মূসক-৬.৩

কর চালানপত্র

[বিধি ৪০ এর উপ-বিধি (১) এর দফা (গ) ও (চ) দ্রষ্টব্য]

নাম : Casmopolitan Industries(Ph) Ltd. নিবন্ধিত ব্যক্তির নাম : Rubel Enterprise

ক্রতার বিআইএন : ০০০৭৭১৬৭৩-০৫০৩

নিবন্ধিত ব্যক্তির বিআইএন : ০০২৬ ৫৫ ৮৬৩ - ০৫০৩

ক্রতার ঠিকানা : Khejuri Bagam Ashulia Savar Dhaka.

চালানপত্র ইস্যুর ঠিকানা : Mezun Bagam Ashulia Dhaka.

সরবরাহের গত্তব্যহীল :

চালানপত্র নম্বর :

যানবাহনের প্রকৃতি ও নম্বর :

ইস্যুর তারিখ : ১১/১১/২০২০

ইস্যুর সময় : ৩:০০

ক্রমিক	পণ্য বা সেবার বর্ণনা (থ্রোজ্য ক্ষেত্রে ব্র্যান্ড নামসহ)	সরবরাহের একক	পরিমাণ	একক মূল্য (টাকায়)	মোট মূল্য (টাকায়)	সম্পূরক শুল্কের হার	সম্পূরক শুল্কের পরিমাণ (টাকায়)	মূল্য সংযোজন করের হার/ সুনির্দিষ্ট কর এর পরিমাণ (টাকায়)	মূল্য সংযোজন করা/সুনির্দিষ্ট কর এর পরিমাণ (টাকায়)	সকল প্রকার শুল্ক ও করসহ মূল্য
১	২	৩	৪	৫	৬	৭	৮	৯	১০	১১
	Po# 4500056264 utility Building Retrofitting				146340.76			7.5%	1097623	157326
					সর্বমোট	146340.76		7.5%	1097623	157326

প্রতিষ্ঠান কর্তৃপক্ষের দায়িত্বপ্রাপ্ত ব্যক্তির নাম :

পদবী : Proprietor

স্বাক্ষর :

“সকল প্রকার কর ব্যাতীত মূল্য” :

Rubel Enterprise
157326
Proprietor

স্বাক্ষর :

Rubel
Proprietor



EASTERN TOOLS & MACHINERIES

BIN:001816909-0301

Phone : 02-9551427, Mobile : 01977828232

138197

Ref. 2369

26/8/2020

Date:

BILL

COSMOPOLITAN IND.(PVT) LTD

Ashuliya, Savar, Dhaka.

P.O:4500056646

S.N.	Description of Material	QTY	UOM	UNIT PRICE	AMOUNT
1	Supply Checker Plate 5mm (70x5')	350	Each	415.0000	145,250.00
2	Supply Checker Plate 5mm (80x7')	560	Squr ft	345.0000	193,200.00
3	Supply Checker Plate 5mm (30x6')	180	Squr ft	380.0000	68,400.00
Total =					406,850

In Word:Four Lac Six Thousand Eight Hundred Fifty Only.

Receiver signature

Authorised signature



CIPL	
Internal Document Reference /Approvals	
PO No	4500056646
GRN No	5000138197
Inv Voucher No	2022000403
Payment Voucher No
User Dept	Checked by
Approved by	

Shop No. D-6, 107 Nawabpur Road, Dhaka, Bangladesh | E-mail : etm.mkt@gmail.com



EASTERN TOOLS & MACHINERIES

BIN : 001816909-0301

Phone : 02-9551427, Mobile : 01977828232

Date :
18/8/2020

Ref. No. 2735

Challn

COSMOPOLITAL IND. (PVT) LTD.

Ashulia, Savar, Dhaka.

P.O: 4500056646

S.N.	Description of Material	QTY	UOM
✓ 1	Supply Checker Plate 5mm (70x5')	200	Each
✓ 2	Supply Checker Plate 5mm (80x7')	280	Squr ft

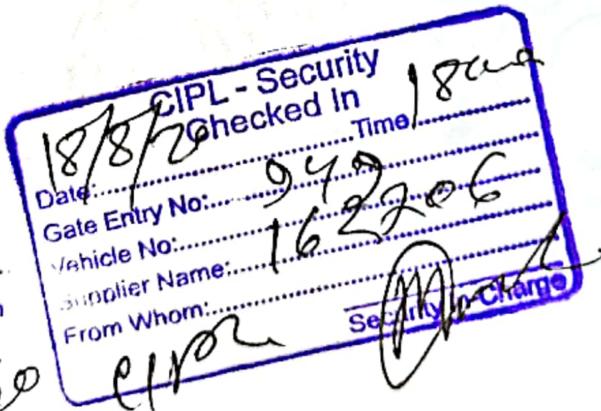
A.M 18-08-20

Receiver signature



Authorised signature

Quality Check
18/8/2020



CIPL - STORE

GOODS RECEIVED BY :

DATE : / TIME : a.m / p.m

CHECKED BY :

SIGNATURE :

BRUGHT BY :

REMARKS :

Shop No. D-6, 107 Nawabpur Road, Dhaka, Bangladesh | E-mail : etm.mkt@gmail.com



Scanned with CamScanner

EASTERN TOOLS & MACHINERIES

BIN:001816909-0301

Phone :02-9551427, Mobile :01977828232

26/8/2020

2370

Challn

192

Date:

COSMOPOLITAN IND.(PVT) LTD

Ashuliya, Savar, Dhaka.

P.O:4500056646

S.N.	Description of Material	QTY	UOM
1	Supply Checker Plate 5mm (70x5')	150	Each
2	Supply Checker Plate 5mm (80x7')	280	Squr ft
3	Supply Checker Plate 5mm (30x6')	180	Squr ft

Receiver signature

Authorised signature



CIPL - STORE

GOODS RECEIVED BY:.....

DATE / / TIME:..... a.m./p.m

CHECKED BY:.....

SIGNATURE:.....

BROUGHT BY:.....

REMARKS:.....

4/8/20

Quality Check
192/103/20

CIPL - Security	
Checked In Time: 17.00	
Line Entry No:	192
Vehicle No:	112103
Supplier Name:	
From Whom:	
Security Officer Charge	
eCR	

Shop No. D-6, 107 Nawabpur Road, Dhaka, Bangladesh | E-mail : etm.mkt@gmail.com



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার, জাতীয় রাজস্ব বোর্ড, ঢাকা।

কর চালানপত্র

[বিধি ৪০ এর উপ-বিধি (১) এর দফা (গ) ও (চ) দ্রষ্টব্য]

প্রথম কপি

মুসক-৬.৩

Po: 4555556646

নিবন্ধিত ব্যক্তির নাম :

Eastern Tools & Machineries

০০১৮১৬৯০৯-০৩০১

নিবন্ধিত ব্যক্তির বিআইএন :

107, Nawabpur Road, Medina Arzu Complex

চালানপত্র ইস্যুর ঠিকানা :

Wari P.S. Dhaka-1204, Bangladesh

76

ক্রেতার নাম : *Conmopolitan Thd. Pvt. Ltd.*

চালানপত্র নম্বর :

ক্রেতার বিআইএন :

ইস্যুর তারিখ :

ক্রেতার ঠিকানা :

Ashulia, Savar

ইস্যুর সময় :

সরবরাহের গন্তব্যস্থল :

Ashulia, Savar

যানবাহনের প্রকৃতি ও নম্বর :

ক্রমিক

পদ্ম বা সেবার বর্ণনা
(প্রযোজ্য ক্ষেত্রে ব্র্যান্ড নামসহ)

সরবরাহের
একক

পরিমাণ

একক মূল্য
(টাকায়)

মোট মূল্য
(টাকায়)

সম্পূর্ণ
শকের
হার

সম্পূর্ণ
শকের
পরিমাণ
(টাকায়)

মূল্য
সংযোজন
কর/সুনির্দিষ্ট কর
এর পরিমাণ
(টাকায়)

সকল প্রকার
শুল্ক ও করসহ
মূল্য

(১)

(২)

(৩)

(৪)

(৫)

(৬)

(৭)

(৮)

(৯)

০১ Spine parts

০১lot

৪০৬,৮৫০

০।

৪০৬,৮৫০

সর্বমোট

৪০৬,৮৫০/-

৪০৬,৮৫০

প্রতিষ্ঠান কর্তৃপক্ষের দায়িত্বপ্রাপ্ত ব্যক্তির নাম :

Md. Anbul Islam

পদবী :

Manager

Anbul

"সকল প্রকার কর ব্যাটার মূল্য" :





CLASSIC

House # 25/3, Road # 28 (old) 15 New Dhanmondi, Dhaka-1209
 Mobile : 01711-607382, 01938-818630
 Email : dipankar.classic@gmail.com, classic2016bd@gmail.com

138314

Vat-01.

Bill No:-2001

Date: 27 August, 2020.

Po No:-4500057136

To
 Managing Director
 Cosmopolitan Industries (pvt.) Limited.
 Khejurbagan, Baro Ashulia, Savar.
 Dhaka.

Subject: Bill for Furniture Purchase.

Sl.No	Material Description	Qty	Uom	Unit Price	Amount
01	Rack 8'-0"x2'-10"x5'-5"	09	Nos	23,500/=	211,500/=
02	Rack 6'-0"x2'-10"x5'-5"	01	No	15,000/=	15,000/=
03	Rack 13'-0"x2'-10"x5'-5"	01	No	33,500/=	33,500/=
Total Taka =					✓ 260,000/=
Say Taka Two Lac Sixty Thousand Only.					

CIPL	
Internal Document Reference /Approvals	
PO No	4500057136
GRN No	5000138314
Inv Voucher No	202000466769
Payment Voucher No	
User Dept	Checked by Admin

Work done
 27/08/2020

Thanking You

Yours

BISWAJIT PODDER

For CLASSIC

E-Mail No: jitpodderbd@gmail.com

Mobile: 01712-490759, 01626-842070.

COSMOPOLITAN INDUSTRIES (PVT) LTD

Khajur Bagan, Bara Ashulia, Savar, Dhaka

Tel: 8960757 8958230 8950247 Fax: (880)-8920702

Purchase order

Vendor: Classic House-25/3, Road-28, New Dhanmondi DHAKA 1203 BANGLADESH	PO No.: 4500057136 PO Date: 23.08.2020 Vendor Ref/PI: Place of Delivery: COSMOPOLITAN INDUSTRIES (PVT) LTD Payment Terms: Open Account - 90 Days Incoterm/Trade Term: First Del Date: 25.08.2020 PO Qty: 11.000 PO Amt: 260,000.00 Currency: BDT
---	---

From: CIPL Asset purchas / Rahadul Islam	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		Rack 8'-0"x2'-10"x5'-5"			9.000	PCS	23500.0000	211500.0000
2		Rack 6'-0"x2'-10"x5'-5"			1.000	PCS	15000.0000	15000.0000
3		Rack 13'-0"x2'-10"x5'-5"			1.000	PCS	33500.0000	33500.0000
								Total 260,000.00

In Words: TWO HUNDRED SIXTY THOUSAND BD TAKA AND ZERO PAISA

Terms & Conditions:

- If any fault /defects are found, in that case vendor will replace the products at his cost.
- All the goods are to be delivered at factory site at vendor's own cost, risk & responsibilities.
- Items should be strictly as per specifications, if any deviation is found then purchaser has the authority to reject it.
- All items must meet delivery date else purchaser has a right to refuse to accept the delivery.
- The amount stated in this PO is inclusive of VAT, tax deductible at source as per I.T. Rules & other Govt. levies if any.
- 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.

All transactions are subject to the Company's Standard Purchase Terms and Conditions which can be viewed via link
<http://epicdata2.epichk.com/EPICPoTerms/EPICStandardPurchaseTerms.htm>. If required a copy is available upon request.

Confirmation by Seller:

Signature:

Approved by

Manish Sarkar

Name:

Date:

HOD

ACFO/CFO

Company Seal

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার জাতায় রাজাখ বোও

কর চালানপত্র

[বিধি ৪০ এর উপ-বিধি (১) এর দফা (গ) ও (চ) দ্রষ্টব্য]

প্রথম কপি

মুসক-৬.৩

নিবন্ধিত ব্যক্তির নাম

CLASSIC

নিবন্ধিত ব্যক্তির বিআইএন :

001404797-0402

চালানপত্র ইস্যুর ঠিকানা

Rajulbaria.

ক্রেতার নাম :

EPL cosmopolitan Ind (Pvt) Ltd

ক্রেতার বিআইএন :

Khejurbagan, Ashulia, Savar, Dhaka.

সরবরাহের গন্তব্যস্থল :

যানবাহনের প্রকৃতি ও নম্বর :

চালানপত্র নম্বর:

1

ইস্যুর তারিখ:

27/08/020

ইস্যুর সময় :

10.00 A.M.

ক্রমিক	পদ্ধ্য বা সেবার বর্ণনা (প্রযোজ্য ক্ষেত্রে প্র্যাত নাম সহ)	সরবরাহের একক	পরিমাণ	একক মূল্য (টাকায়)	মোট মূল্য (টাকায়)	সম্পূরক শর্তের হার	সম্পূরক শর্তের পরিমাণ (টাকায়)	মূল্য সংযোজন করের হার/ সুনির্দিষ্ট কর	মূল্য সংযোজন কর / সুনির্দিষ্ট কর এর পরিমাণ (টাকায়)	সকল প্রকার পক্ষ ও করদহ মূল্য
১	১	৩	৪	৫	৬	৭	৮	৯	১০	১১
01.	Rack.	09 Nos	—	2186047196744.23	—	7.5%	14755.77	21150.00		
02.	Rack.	04 Nos	—	13953481395348	—	7.5%	1046.52	1500.00		
03.	Rack.	01 Nos	—	31162.79	31162.79	—	7.5%	2337.21	3350.00	
সর্বমোট				241860.50	241860.50			18139.50	260.00	

প্রতিষ্ঠান কর্তৃপক্ষের দায়িত্বপ্রাপ্ত ব্যক্তির

নাম : MD. LALAY

পদবী : Classic

স্থান : Rajulbaria, Savar, Dhaka

স্বাক্ষর :

সীল :

(১) সকল প্রকার কর ব্যতীত মূল্য।

CLASSIC

Furniture For Life

House # 25/3, Road # 28 (old) 15 New Dhanmondi, Dhaka-1209

Mobile : 01711-607382, 01938-818630

Email : dipankar.classic@gmail.com

CHALLAN

Ch. Date : 25/08/20

Order No :

Order Date :

No.

859

C/IPL

PoNo-4500057136

Name :

Address :

Khejirebagan Asheela Savar Dhaka

Sl. No.	DESCRIPTION	QUANTITY	REMARKS
01	Rack 8'-0" X 2'-10" X 5'5"	01 Pcs	

CIPL - STORE

CODES RECEIVED BY.....

DATE: 25/08/20 TIME: a.m./p.m.

CHECKED BY:

SIGNATURE

BR MHT BY

REMARKS: Received the above in good condition & found no discrepancy in quantity.

Signature of Receiver

For CLASSIC

CLASSIC

Furniture For Life

House # 25/3, Road # 28 (old) 15 New Dhanmondi, Dhaka-1209
Mobile : 01711-607382, 01938-818630
Email : dipankar.classic@gmail.com

CHALLAN

Ch. Date : 26/08/20

Order No :

Order Date :

No. 860 C/IPL PONo - 4500057136
Name : Khajuragan Ashulia Savar Shaka
Address : _____

Sl. No.	DESCRIPTION	QUANTITY	REMARKS
01	Rack 8'-0" X 2'-10" X 5'-5"	02 Pcs	
02	Rack 6'-0" X 2'-10" X 5'-5"	01 Pcs	
	C IPL - Security Checked In		
	Date: 26/08/20 Time: 9:30		
	Gate Entry No:		
	Vehicle No:		
	Supplier Name:		
	From Whom: C/IPL		
	Security in-Charge: B.S.		

C IPL - STORE

GOODS RECEIVED BY:

DATE: / / TIME: a.m./p.m.

CHECKED BY: 26/08/20

NATURE:

BROUGHT BY: Received the above in good condition & found no discrepancy in quantity.

REMARKS:

Signature of Receiver

Repon
For **CLASSIC**

CLASSIC

Furniture For Life

House # 25/3, Road # 28 (old) 15 New Dhanmondi, Dhaka-1209

Mobile : 01711-607382, 01938-818630

Email : dipankar.classic@gmail.com

CHALLAN

Ch. Date : 27/08/020

Order No :

Order Date :

No.

861

C IPL

Po-No = 4500057136

Name :

Khejurbagan, Ashulia, Savar, Dhaka.

Address :

Sl. No.	DESCRIPTION	QUANTITY	REMARKS
01.	Rack. 8'-0" X 2'-10" X 5'-5"	02 Pcs,	
02.	Rack. 13'-0" X 2'-10" X 5'-5"	01 Pcs	

C IPL - Security
Checked In

Date: 27/08/20 Time: 10:10

Gate Entry No:

Vehicle No:

Supplier Name:

C IPL - STORE

Whom:

GOODS RECEIVED BY:

DATE: / / TIME: a.m./p.m.

CHECKED BY:

SIGN:

BROUGHT BY:

REMARKS: Received the above in good condition & found no discrepancy in quantity.

Signature of Receiver

For CLASSIC



মেসার্স ওসমান বিল্ডার্স

M/S. Osman Builders

ঠিকাদারী কনষ্ট্রাকশন, ওয়েলিংডিং সহ যাবতীয় মালামাল সরবরাহকারী।

গনকবাড়ী, সাভার, ঢাকা। **Cell: 01716-846620**, E-mail: morad.iubat@gmail.com

সূত্র:

Bill

তারিখ: 12/10/2020

CIPL

Khejur Bagan, Savar, dhaka.

PO NO.	4500056091
Invoice No.	
Bill No.	

Sub: Bill for False ceiling opening & fixing charge.

Sr. no	Description	Quantity	Rate	Amount
1	False ceiling opening & fixing charge	1 lot	36336	36336.00
			Total	36336.00

Work done
By
31/10/2020

In word: Thirty six thousand three hundred thirty six taka only.

M/S OSMAN BUILDERS

(MD. AZMOHOR ALI)

CIPL	
Internal Document Reference / Approval	
PO No	4500056091
GRN No	5000143206
Inv Voucher No	2022001129
Payment Voucher No
User Dept
Chk by
.....

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার, জাতীয় রাজস্ব বোর্ড, ঢাকা।

প্রথম কপি

মুসক-৬.৩

কর চালানপত্র

(বিধি ৪০ এর উপ-বিধি (১) এর দফা (গ) ও (চ) দ্বিতীয়।)

ক্রেতার নাম : **Cosmopolitan Industrial** নিবন্ধিত ব্যক্তির নাম : **M/s Osman Builders**
 ক্রেতার বিআইএন : **PVT LTD**

নিবন্ধিত ব্যক্তির বিআইএন : **001639347-0403**

চালানপত্র ইন্যুর ঠিকানা :

ক্রেতার ঠিকানা : **Khajur bagan, Asulia, Savar, Dhaka**

সরবরাহের গন্তব্যস্থল : **Khajur bagan, Asulia, Dhaka**

যানবাহনের প্রকৃতি ও নম্বর : **13 Vam** ইন্যুর তারিখ : **12.10.2020**

ইন্যুর সময় :

ক্রমিক	পণ্য বা সেবার বর্ণনা (প্রযোজ্য ক্ষেত্রে ব্র্যান্ড নামসহ)	সরবরাহের একক	পরিমাণ	একক মূল্য (টাকায়)	মোট মূল্য (টাকায়)	সম্পূরক গৃহের হার	সম্পূরক থেকের পরিমাণ (টাকায়)	মূল্য সংযোজন করের হার/ সুনির্দিষ্ট কর	মূল্য সংযোজন কর/সুনির্দিষ্ট কর এর পরিমাণ (টাকায়)	সকল প্রকার শুল্ক ও করসহ মূল্য
১	২	৩	৪	৫	৬	৭	৮	৯	১০	১১
১.	False ceiling opening and fixing	each	1	১৬৩৩৮	৩৩৮০০. ৯৩০৩			৮.৫%	২৫৩৫. ০৬৯৪	৩৬৩৩৬

সর্বমোট

২৫৩৫.
০৬৯৪

৩৬৩৩৬

M/S. OSMAN BUILDERS

MD. AZMOHOR ALI

সীল :

সকল প্রকার কর ব্যাটিত মূল্য :

M/S. OSMAN BUILDERS

Pro: Hazi Md. Azmohor Ali- Mob: 01716-846620

ঠিকাদার কন্ট্রাকশন, ওয়েল্ডিং সহ যাবতীয় মালামাল সরবরাহকারী

গণকবাড়ী, (সাভার), ঢাকা।

Vat: 001639347

Ch: No. 1655

CHALLAN

Date: 03.10.2020

Name: Cosmopolitan industries pvt Ltd PO No: 450005609

Address: Khajur Bagan, Ashulia, Savar, Dhaka

Sl. No.	Description	Quantity	Unit Price	Amount
01	False ceiling	144 Sqft		
02				
03				
04				
05				
06				
07				
08				
09				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19	CPL - STORE			
20	GOODS RECEIVED BY.....			
	DATE..... //, TIME: a.m / p.m			
	CHECKED BY:.....			Total Amount

SIGNATURE:
BROUGHT BY:
REMARKS:


For : M/s. Osman Builders

Customers Signature
Challan No.-

139620

COSMOPOLITAN INDUSTRIES (PVT) LTD

Khajur Bagan, Bara Ashulia, Savar, Dhaka
Tel: 8960757 8958230 8950247 Fax: (880)-8920702

Purchase order									
Vendor: M/S. OSMAN BUILDERS HONG KONG		PO No.:	4500056091						
		PO Date:	09.07.2020						
		Vendor Ref/PI:							
		Place of Delivery:	COSMOPOLITAN INDUSTRIES (PVT) LTD						
		Payment Terms:	Open Account - 90 Days						
		Incoterm/Trade Term:							
		First Del Date:	11.07.2020						
		PO Qty:	1.000						
		PO Amt:	36,336.00						
		Currency:	BDT						
From: CIPL Asset purchas / Rahadul Islam									
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	
		False ceiling opening & fixing charge			1.000	EACH	36336.0000	36336.0000	
								<i>Total</i>	<i>36,336.00</i>
In Words: THIRTY-SIX THOUSAND THREE HUNDRED THIRTY-SIX BD TAKA AND ZERO PAISA									
Terms & Conditions:									
<ol style="list-style-type: none"> If any fault /defects are found, in that case vendor will replace the products at his cost. All the goods are to be delivered at factory site at vendor's own cost, risk & responsibilities. Items should be strictly as per specifications, if any deviation is found then purchaser has the authority to reject it. All items must meet delivery date else purchaser has a right to refuse to accept the delivery. The amount stated in this PO is inclusive of VAT, tax deductible at source as per I.T. Rules & other Govt. levies if any. 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:									
Capex CIPL/07072020/01									
Shipping Mark:									
C/NO.									
<p>All transactions are subject to the Company's Standard Purchase Terms and Conditions which can be viewed via link http://epicdata2.epichk.com/EPICPoTerms/EPICStandardPurchaseTerms.htm. If required a copy is available upon request.</p>									
Confirmation by Seller:				Approved by					
Signature:				Richard Baroi					
Name:									
Date:		IOD		ACFO/CFO		Company Seal			
Print Date: 16.07.2020									
Page 1									

139630



EASTERN TOOLS & MACHINERIES

BIN : 001816909-0301

Phone : 02-9551427, Mobile : 01977828232

R.F.

2283

Date :
26/8/2020

BILL

COSMOPOLITAN IND.(PVT) LTD

Ashuliya, Savar, Dhaka.

P.O:4500056646

S.N.	Description of Material	QTY	UOM	UNIT PRICE	AMOUNT
1	Supply Tempered Glass Door	2	pcs	11800	23600
Total =					23,600

In Word: Twenty Three Thousand Sis Hundred Only.

Receiver signature

Authorised signature



CIPL	
Internal Document Reference /Approval	
PO No	4500056646
GRN No	5000139630
ITV Voucher No	2022000605
Payment Voucher No	
User Dept	Check by
	Approved by

Shop No. D-6, 107 Nawabpur Road, Dhaka, Bangladesh | E-mail : etm.mkt@gmail.com



BIN:001816909-0301

Phone : 02-9551427, Mobile : 01977828232

Rf. 2371

Challn

Date: 01-9-20

COSMOPOLITAN IND.(PVT) LTD

Ashuliya, Savar, Dhaka.

P.O:4500056646

S.N.	Description of Material	QTY	UOM
1	Supply Tempered Glass Door	2	pcs

Receiver signature



Authorised signature

CIPL - STORE

GOODS RECEIVED BY:.....

E:..... J:..... TIME:..... a.m./p.m.

CHECKED BY:.....

SIGNATURE:.....

BROUGHT BY:.....

REMARKS:.....

CIPL - Security	
Checked In	
Date:	1-9-20
Time:	12:00
Gate Entry No.:	385
Vehicle No.:	39102
Supplier Name:	BSG
From Whom:	Supplier In Charge

[Handwritten signatures and initials over the stamp]

Quality Check
Offices

Shop No. D-6, 107 Nawabpur Road, Dhaka, Bangladesh | E-mail : etm.mkt@gmail.com



