

INVOICE

Date: 2021-04-10

Invoice No. : 2021031161 Your WO/PO No. : 4400000613

ľo

Delivery Site

Managing Director Cosmopolitan Industries (Pvt) Ltd. Kheajur Bagan, Ashulia, Dhaka. Address: Kheajur Bagan, Ashulia, Savar, Dhaka. Cell: 01782-176879

BAS ENTA IND

Attention: Mr. Noman

Reference Challan List

202103116101(2021-04-04)

No.	Description	Quantity	Unit Price (TK.)	Total Amount
1.	1 BYA-FR: 1 x 16 rm (7-w) Green (450/750 V) 238.00 METER		154.224	36,705.31
2	BYA :1x 150 rm (37-w) Green (450/750 V)	1,250.00 METER	1325.976	1,657,470.00
3	NYY: 1x 16 rm (19-w) (600/1000 V)	951.00 METER	177.32	168,631.32
Notes: If you have any queries about this invoice, please contact accounts on 01777 73 38 83			Total	1,862,806.63
or em	r email at info@sq-bd.com		Payable	1,862,806.63

In Words: Taka One Million, Eight Hundred and Sixty-Two Thousand, Eight Hundred and Six Point Six Three only.

Terms And Conditions:

- This is a software generated document.
- · Payment must be made within thirty(30) working days
- . Payment should be made through Cheque, Pay Order or Irrevocable Letter of Credit in favour of SQ Wire & Cable Co., Ltd.
- If you have any complaint about product quality, quantity & invoice amount, you must notify within Seven (07) working days after the invoice submission date for best solution. Otherwise, your claim will not be acceptable by us.

Internal Document Reference Approvals

No A 00000 613

GRN No S 0005 803 900 1000

Inv Voucher No 20200310000

Payment Voucher No

User Dept Checked by Approved by

Authorized Signature

Received By

Date:

Logged in User: Mehedi. Ashfaq@epicbd.com Logged in IP Address: 103.111.116.12















গণপ্রজাতন্ত্রী বাংলাদেশ সরকার, জাতীয় রাজস্ব বোর্ড

কর চালানপত্র

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

মৃসক-৬.৩

নিবন্ধিত ব্যক্তির নাম

S.Q. Wire & Cable Co. Ltd. Plot No.-1979 & 1980

নিবন্ধিত ব্যক্তির বিআইএন ঃ

124, Kewdhala, Madanpur, Narayangani

চালানপত্র ইস্যুর ঠিকানা ঃ

BIN No: 000342146-0304

ক্রেতার নাম

: Cosmopol: tan Industries (Put) Ltd

ক্রেতার বিআইএন

coro - 6501 th 000:

ক্রেতার ঠিকানা

: Kheajun Bagun, Anhlia, buran

2386 চালানপত্র নমর ৪১

সরবরাহের গন্তব্যস্থ্র

OC

08.04.2027

যানবাহনের প্রকৃতি ও নম্মর ঃ ეল- ৮ - ११ - ১ 9 %.

ইস্যুর সময়

1:00 Pm

<u> </u>	পণা বা সেবার বর্ণনা (প্রযোজ্য ক্ষেত্রে ব্র্যান্ড নামসহ)	সরবরাহের একক	পরিমাণ	একক মূল্য ^১	মোট মূল্য (টাকায়)	সম্পূরক ভঙ্গে র হার	সম্পূরক হুৰের পরিমাণ (টাকায়)	ङ्गा ऋगारू क्सन श्रद्ध। फूनिविंड क्र	भृमा সংখোজन कत्/সूनिर्मिष्ठे कत्र धात्र श्रीत्रभाम (जैकारा)	সকল প্রকার গুল্ক ও করসহ মূল্য
(7)	(২)	(७)	(8)	(4)	(৬)	(٩)	(৮)	(১)	(20)	(77)
1.	17450 km 15tar	MM	1250	1153.02	14415-48			151-	216192	1657470
2.	IXIL ROL CARD	n		154.191	148839			19	21995	18891
<u>3</u> .	IXIbRa (MA-FR)	n	258	134.105	31,917-			M	88+4	36705
		*		সর্বমোট	141831			15%	142975	1862806

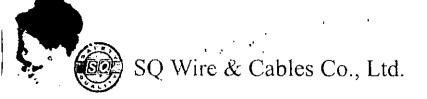
প্রতিষ্ঠান কর্তৃপক্ষের দায়িত্বপ্রাপ্ত ব্যক্তির নাম &

Repicted com Logged in IP Address: 103.111.116.12

Manager (VAT)

পদবী ঃ

^১ সকল প্রকার কর ব্যতীত মৃ**ল্য**



Challan No. # **202103116101** Requisition No. # 2021031161

Purchase Order No.:# 16032021

Requisition By # Md. Shihab Uddin

Mobile Number: 01708830383

Cosmopolitan Industries (Pvt) Ltd.

Kheajur Bagan, Ashulia, Dhaka.

Address: Kheajur Bagan, Ashulia, Savar, Dhaka. Cell: 01782-176879

Truck/Pickup No. DM-AU-13-0576

SL#	Name of Item	Quantity	Unit	Remarks	
1.	BYA :1x 150 rm (37-w) Green (450/750 V)	1250.00	METER	1 Drum	
2.	NYY: 1x 16 rm (19-w) (600/1000 V)	951.00 (METER	1 Drum	
3.	BYA-FR: 1 x 16 rm (7-w) Green (450/750 V)	238.00	METER	3 Coil	
	Т	Total Quantity: 2439			

Jame Alam Store In Charge

Received By Prepared By

 G^{-}

Security

Drive

Approved By

Date: 2021-04-04

CIPL - STORE

DATE:...../...........T_JME:.....a.m./p.m

CHECKED BY:

CHECKED BY:

BROUGHT BY:

REMARKS

Date Entry No. 39 Security

Date Entry No. 39 Security

Gate Entry No. 39 Security

Vehicle No. Vehicle No. Security

From Whom

From Whom

Of 102

 $Logged \ in \ User: Mehedi. Ashfaq@epicbd.com\ Logged \ in\ IP\ Address: 103.111.116.12$

COSMOPOLITAN INDUSTRIES (PVT) LTD

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

			- Durchasa ar	`_	·			
Vendo	<u>r:</u>		Purchase or PO No.:		100000613			
SQ WI	RE & CABLE (CO. LTD.	PO Date:	18	3.03.2021			İ
Plot # 31, Lake Drive Road, Nikunjo-1, Khilkhet			Vendor Ref/PI:					
			Place of Delivery	Place of Delivery: COSMOPOLITAN INDUSTRIES (PV				
Dhaka			Payment Terms:	Payment Terms: Open Account - 60 Days				
	LADESH		Incoterm/Trade	Term:				
Tel No	: 88028900240		First Del Date:		.03.2021			
			PO Qty:		39.000			
			PO Amt:	· · · · · · · · · · · · · · · · · · ·	862.479.00			
			Currency:	ВІ	DΤ			
From: (CIPL Asset pure	chas / Liton Bhowmik	Mode of Shipmer	 nt :				
	<u> </u>		CONSIGNEE (If		the buver):		<u> </u>	
			Same as buyer :	omer dian	uio bayony.			
S No.	Material	Material Description	File No.	Origin	Qty	UOM	Unit Price	Amount
1		Cable-1x16RM, NYY	PHEINO	Origin	951.000		177.0000	168327.0000
2		Earthing Cable-1x16RM, BYA			238.000	М	154.0000	36652.0000
3		150RM BYA-Green Cable			1250.000		1326.0000	1657500.0000
	·	1.5 STEPLY D 111 G. CON CLEDIC		<u> </u>	1230.000	101	Total	
In W	ords: ONE MIL	LION EIGHT HUNDRED SIXTY-T	WO THOUS AND E	OLID LIEDS	IDBED CEL	/ENITY N		1,862,479.00
PAIS		LION EIGHT HUNDRED SIXT 1-1	WO THOOSAND P	OOK HUN	DRED SEV	ENII-IN	INE BUTAKA	AND ZERO
	& Conditions:						_	
		are found, in that case vendor will re	nlace the products at	hie cost				ļ
		be delivered at factory site at vendor	•		ties			
	_	ctly as per specifications, if any devia		-		ity to reie	et it	
		delivery date else purchaser has a rig				10, 10,10,0	or it.	
		n this PO is inclusive of VAT, tax de				Govt. lev	ies if any.	
		s Duties, Penalties, Demurrage and H		-			•	erved by customs
		ce regarding Gross Weight, Quantity,	, Description / Techn	ical Specif	ications / G	eneric Inf	ormation etc. wil	l be deducted
	st the Invoices /	LC drawlings.	 _					
Remar								
Cape	x /20032021/10							
Asset	code#1200001	31						
1 13501		•						
Earth	ing system & de	edicated power line of central fire Con	mmand room.					
	ng Mark:	-						
••	9							
C/NO.								
				 				
By sig	gning this PO, y	ou confirm that you have read, fully	understood and herel	by agree to	the Terms d	& Conditi	ons given in the	following link:
Term	s & Conditions							
		Logged in User : Mehedi.Ashf	aq@epicbd.com Log	ged in IP A	Address: 10	3.111.116	5.12	
				0				
C	matian kat Pini	<u>.</u>		Appro	ved hv			
	mation by Selle				d Baroi			
Signatu	JIC.			Nictial	- Daivi			
Name:								
Date:		HOĐ		ACFO/C	CFO		Co	mpany Seal

Date:

ANNEXURE

dor:

..Q WIRE & CABLE CO. LTD.

Plot # 31, Lake Drive Road,

Nikunjo-1, Khilkhet

Dhaka 1229 BANGLADESH

Tel No: 88028900240

PO No.: PO Date: 4400000613

18.03.2021

Vendor Ref/PI:

Place of Delivery:

COSMOPOLITAN INDUSTRIES (PVT) LTD

Payment Terms: Incoterm/Trade Term:

First Del Date:

20.03.2021

Open Account - 60 Days

PO Qty:

2439.000

PO Amt:

1,862,479.00

Currency:

BDT

S No.	Item Description	Asset Code.	Cost Center	GLAC	BArea	QTY	UOM
1	Cable-1x16RM, NYY	120000131		10103003	CIP1	951.000	М
2	Earthing Cable-1x16RM, BYA	120000131		10103003	CIP1	238.000	M
3	150RM BYA-Green Cable	120000131		10103003	CiPi	1250.000	М
					Total	2,439.000	

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