

EME SERVICES LTD.

Symbol of Quality Service

BILL NO: EMESL-0607

PO NO: 4400000827

Final Bill for Installation of Earthing system & Dedication power CFDS Works at CIPL

Date: September 25, 2021

Τo,

Managing Director

Cosmopolitan Industries (Pvt.) Limited (CIPL)

Khejur Bagan, Baro Ashulia, Savar, Dhaka-1341,Bangladesh.

Kind Attention

: Mr. Engr. Md. Shahin Noor Hossain

Senior Manager

Utility & Engineering Services

Construction & Facility Management

Checked and Verified

Reference

: EMESL/CIPL/Supply,Installation & Fixation/ME/0483/2021

PO No : 4400000827

Project Name

: Cosmopolitan Industries (Pvt.) Limited (CIPL)

Project Location

: Khejur Bagan, Baro Ashulia, Savar

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Subject

Request for Final Bill of Installation of Earthing system & Dedication power CFDS Works at CIPL as per your Supplyed BOQ at your Cosmopolitan Industries (Pvt.) Limited (CIPL) at Khejur Bagan, Baro

Ashulia, Savar, Dhaka-1341, Bangladesh.

Dear Sir,

We would like to inform you that,we have been completed of Installation of Earthing system & Dedication power CFDS Works at CIPL as per your Supplyed BOQ at your Cosmopolitan Industries (Pvt.) Limited (CIPL) at Khejur Bagan, Baro Ashulia, Savar, Dhaka-1341,Bangladesh. So, We submit the Final Bill which is describe below.

SI.No	Description of works	Unit	Qty	Unit Price	Total Price
Α	Earthing system & Dedication power CFDS Works	Job	1	383479	383,479
1	Earthing Dedication power & Installation		'	303473	303,473
	Total Amount I	n BDT	withou	t AIT & VAT	· 383,479

In words:Taka Three Lac Eighty Three Thousand Four Hundred Seventy Nine Only

So, We are request to you to pay Final Bill Tk. 383,479.00 (Taka Three Lac Eighty Three Thousand Four Hundred Seventy Nine Only) as Final bill.

We would therefore humbly request you to please pay our Final bill as soon as possible.

Sincerely Your's

Engr.Md.Sabbir Rahman

Managing Director **EME Services Ltd.** Cell: 01711834599

Email: sabbir.emesl@gmail.qon

Web:www.emeslbd.com

CIPI...
Internal Document Reference (Approyax

GRN NO 50017485

nv Voycher No 21220019 to

ment Voucher No

Jeer Dept Checked by

Approved

/20/8127

Office

Alba Tower (7th Floor), Plot No. 2/6, Pallabi, Section-11, (Mirpur 11/2 Bus Stand) D h a k a - 1 2 1 6, B a n g l a d e s h . C e l l : +88 0 1 7 1 1 -83 4 5 9 9 E-mail: sabbinemesl@gmail.com, info.emesl@gmail.com, Web: www.emeslbd.com

E SERVICES LTD

Symbol of Quality Service

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Challan No.

Received by

Alba Tower (7th Floor), Plot No. 2/6, Pallabi, Section-11, (Mirpur 11% Bus Stand), Dhaka-1216. Cell: +88 01711-834599, 01730-494125 E-mail: sabbir.emesl@gmail.com Workshop: House No. 49, Block-K, Road No. N-02 Eastern Housing (2nd Phase), Pallabi, Mirpur-12 Dhaka-1216. Mobile: 01716-389753 E-mail: zahid.emesl@gmail.com

Name of the Client Composition Industries (put) L. Date: 14.07.21

Address khe Jur Bogun, Baronshulia, Sanov, Dhoka Work O/N: po, 4400000

Sl.No.	Particulars	Unit	Quantity	Remarks
(1)	Electrical panel withswithoge	a(7		
	Siz = 3"x 24" x 12"			
	Busbar capacity 200A			
	Incoming Breaker: 01 NOS			Use
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	outgoing enaeater:			
	20 A 10 KA, SP, MCB - 01 NOS	,		7 (9)
	16 A, 10 KA, SP, MeB- 104 NOS		THE S	5
	10 A, 10 KA, 5P, meB-09 NOS	£3	ed II the	
	06A, 10ka, SP, MEB - 01NOS	EN CON	167	Rd0 3
	\$32A, 10 ka, SP, mes - 01 mg	19/0/40	9	7 3
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	Nos-01	GOODS RECE	VEO BY:	<u>h</u>
	point : posséer contet	DATE TOLD	- 107 mm	



■ Symbol of Quality Service

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Name of the Client,

Alba Tower (7th Floor), Plot No. 2/6, Pallabi, Section-11, (Mirpur 11% Bus Stand), Dhaka-1216. Cell: +88 01711-834599, 01730-494125 E-mail: sabbir.emesl@gmail.com Workshop: House No. 49, Block-K, Road No. N-02 Eastern Housing (2nd Phase), Pallabi, Mirpur-12 Dhaka-1216. Mobile: 01716-389753 E-mail: zahjid.emesl@gmail.com

Date: 07 07 24

Office:

Work O/N: P1010:99000082

SI.No.	Particulars	Unit	Quantity	Remarks
0	chakez-plate	pes	09	
	Size 9×8" Q I Nut 8 Boult with wases	pen	33	
3	Size: 10×65 Royal boult 12×80	Pen	33	
	cable Ru Lugs 150 Rm	pes	66	
3)	The T-6 Thines	Callon	01	
0	Red oxide	Rallon	01	
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	CIPL STORE	Total		

Received by

Store In-charge



2615

Alba Tower (7th Floor), Plot No. 2/6, Pallabi, Section-11, (Mirpur 11% Bus Stand), Dhaka-1216. Cell: +88 01711-834599, 01730-494125 E-mail: sabbir.emesl@gmail.com Workshop: House No. 49, Block-K, Road No. N-02 Eastern Housing (2nd Phase), Pallabi, Mirpur-12 Dhaka-1216. Mobile: 01716-389753 E-mail: zahid:emesl@gmail.com

Name of the Client

SI.No.	Particulars	Unit	Quantity	Remarks
	solid copper wine	RJH	1080	6 coil
	Solid copper wine Size: 186x 12.7 mm	,	•••	
			,	
• · ·		.	:	
	CIPL Security Checked In Checked In Time (S) Gate Entry No: Venicle No: Supplier Name: From Whom Security In-			
	CIPL STORE CIPL STORE CIPL ST	Total		

BROUGHT BY

Received by

Store In-charge



2612

Name of the Client ...

Dhaka-1216. Mobile: 01716-389753 E-mail: zahid.emesl@gmail.com

Alba Tower (7th Floor), Plot No. 2/6, Pallabi, Section-11, (Mirpur 11% Bus Stand), Dhaka-1216. Cell: +88 01711-834599, 01730-494125 E-mail: sabbir.emesl@gmail.com Workshop: House No. 49, Block-K, Road No. N-02 Eastern Housing (2nd Phase), Pallabi, Mirpur-12

Office:

Date: 21-06-21 ORDAShUlia, Savar Work O/N: 4400000 827

SI.No.	Particulars	Unit	Quantity	Remarks
	Solid opper wire	RFT.	900	(Spes)
	Sold opper wire Sete: 180 x Q 12.7 mm			
	Checked In Checked In Time 1			
	Gate Entry No. 137167			
	Supolier Name From Virtual Security in C.			·
1 1 1 1 1			g •	
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	ONE CHECKED BY	Total		

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CHALLAN

Name of the Client CIPL

Po NO: 4400000827

Address Khenjur Bagan, Boro Ashulio, Savra

Office

Alba Tower (7th Floor), Plot No. 2/6, Pallabi, Section-11, (Mirpur 11% Bus Stand), Dhaka-1216. Cell: +88 01711-834599, 01730-494125 E-mail: sabbir.emesl@gmail.com Workshop: House No. 49, Block-K, Road No. N-02 Eastern Housing (2nd Phase), Pallabi, Mirpur-12 Dhaka-1216. Mobile: 01716-389753 E-mail: zahid.emesl@gmail.com

Date: 15-06-21

Work O/N:

SI.No.	Particulars	Unit	Quantity	Remarks
1	Solid Copper Mire	RF.T.	1,260	(7 coil)
	Size: 180x12.7mm	-	,	
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<u>.</u>	CIPL Security Checked In 1900			N 3 1
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	Veincle Name:			
	Supplier Name Security Securit		,	
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	CIPL STORE CIPL STORE AMARIA AMARIA			8
GC	CHECKED BY.	Total		

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Store In-charge



Name of the Client CIPE

Section-11, (Mirpur 11½ Bus Stand), Dhaka-1216. Cell: +88 01711-834599, 01730-494125 E-mail: sabbir.emesl@gmail.com Workshop: House No. 49, Block-K, Road No. N-02 Eastern Housing (2nd Phase), Pallabi, Mirpur-12 Dhaka-1216. Mobile: 01716-389753 E-mail: zahid.emesl@gmail.com

Alba Tower (7th Floor), Plot No. 2/6, Pallabi,

Office:

SI.No.	Particulars	Unit	Quantity	Remarks
0	Solid copper wire Size: 180'xp127mm	PFJ	1080	(6 coil)
	Security 12 230			
	Sale Enry No. 13 7 Anni Marie			
	Gale Entry Gale Entry Venicle No Supplier Name			
	GOODS RECEIVED BY:			
	5415			
	CHECKEO BY	Total		

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REMARKS.....



CHALLAN

Name of the Client CIPL - 00-4900000027

Alba Tower (7th Floor), Plot No. 2/6, Pallabi, Section-11, (Mirpur 11½ Bus Stand), Dhaka-1216.

Cell: +88 01711-834599, 01730-494125 E-mail: sabbir.emesl@gmail.com Workshop: House No. 49, Block-K, Road No. N-02 Eastern Housing (2nd Phase), Pallabi, Mirpur-12

Dhaka-1216. Mobile: 01716-389753 E-mail: zahid.emesl@gmail.com

Date: 10-05-21

Address Kheiur Bagan, Barro AShulia Savar Work O/N: SI.No. **Particulars** Unit Quantity Remarks Solid copper wire Séze: 180'x012.7 mm 0 Feet 180 CIPL - STORE GOODS RECEIVED BY:.... CHECKED BY:.... Total

Received by

Store In-charge

BROUGHT BY



Alba Tower (7th Floor), Plot No. 2/6, Pallabi, Section-11, (Mirpur 11% Bus Stand), Dhaka-1216. Cell: +88 01711-834599, 01730-494125 E-mail: sabbir.emesl@gmail.com Workshop: House No. 49, Block-K, Road No. N-02 Eastern Housing (2nd Phase), Pallabi, Mirpur-12 Dhaka-1216. Mobile: 01716-389753

E-mail: zahid.emesl@gmail.com

Name of the Client CI.PL Po NO: 4400000 827 Date: 01-06-21

Address Kheiuzbagan Bazonshulia, Savarwork O/N:

SI.No.		Unit	Quantity	Remarks
	Solid copper wire Size: 180'x Ø12.7mm	coil	08	t
	Size: 180'x Ø12.7mm			FO R
		,	-	144
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		-		8 pes
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Received by



po-490000827

Challan No. 2603

CHALLAN

Name of the Client CIPL

PO: 4400000825

Office:

Alba Tower (7th Floor), Plot No. 2/6, Pallabi, Section-11, (Mirpur 11½ Bus Stand), Dhaka-1216. Cell: +88 01711-834599, 01730-494125 E-mail: sabbir.emesl@gmail.com Workshop: House No. 49, Block-K, Road No. N-02 Eastern Housing (2nd Phase), Pallabi, Mirpur-12 Dhaka-1216. Mobile: 01716-389753 E-mail: zahid.emesl@gmail.com

Date: 01-06-21

Address KhéiuzBagan: BazoAshulia, Savazwork O/N:

SI.No.	Particulars	Unit	Quantity	Remarks
O	Cal pépe-Gold with heavy thhekness Size: 20x2"	Nos	38	
	Size: 20'x2"	·		
	CIPL - Security	28		
*	CIPL - Security Checked In Checked In Checked In Time 16 Gate Entry No: Vehicle No: Supplier Name From Whom Security In		· · .	
	GOODS RECEIVED BY:		-	
\mathbb{R}^t	CHECKED BY:	Total		

Received by

Store In-charge

COSMOPOLITAN INDUSTRIES PVT. LTD.

Khejur Bagan, Boro Ashulia, Savar Dhaka

Date: 10/10/2021 Ref: capex#20032021/10

Certificate of Completion (COC)

We do hereby certify that the below mentioned bill against (**Bill for Earthing system & Dedication power CFDS works).**_ work has been completed in accordance with the relevant terms and conditions of the regulatory requirement.

1	Name of the Project	Bill for Earthing system & Dedication power CFDS works
2	Plant name	CIPL
3	Contract/Work Order Reference	440000827
4	Completion Date	25/09/2021
5	Handed over date to the user	10/10/2021
	department	·

Engineer in-charge	HOD-User Department			
Signature :	Signature :			
Name : Engr. Md. Rifaz Uddin	Name :			
Designation: Sr. Manager Utility Engg.	Designation			
Project	Leader			
Signature : () () () () () () () () () () () () ()				
Name : Engr. Md. Shahin Hossain				
Designation: Head of Utility, CIPL Plant (C&F Management Dept.)				

	To be filled by the Finance & Accounts Department only						
1	Asset Classification						
2	Capitalization Date						
3_	Depreciation Start Date/Month						
4	Total Capitalization cost						
	including related charges						
5	Voucher No. & Date						
Pos	sted by	Checked by	Approved by				



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার,জাতীয় রাজস্ব বোর্ড

কর চালানপত্র

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

মৃসক-৬.৩

প্রথম কপি

निविक्विण वाकित नाम : EME Services Ltd.

নিবন্ধিত ব্যক্তির বিআইএন : 00 2165094-0401

क्रियात नाम: Cosmopolitan Industries (Pvt.) Ltd.

ক্রেতার বিআইএন: 000771673-0403

ক্রেতার ঠিকানা: Khajw Bagan Bra Ashula Jawa. हालात পত্র নম্বর; 07
हारित গভবাস্থল:

Same place

अक्তি ও নম্বর: Dhaka Mitsor-THA-137-167

ইস্যুর সময়: 11:30am সরবরাহের গন্তব্যস্থল:

যানবাহনের প্রকৃতি ও নম্বর:

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ক্ৰঃ নং	পণ্য বা সেবার বর্ননা (প্রযোজ্য ক্ষেত্রে ব্র্যান্ড নাম সহ)	সরব- রাহের একক	পরিমাণ	একক মূল্য ² (টাকায়)	যোট মূল্য (টাকায়)	সম্পূরক শুন্তের হার	সম্পূরক শুক্তের পরিমাণ (টাকায়)	মূলা সংযোজন করের হার/ সুনির্নিষ্ট	মূল্য সংযোজন কর/ সুনির্দিষ্ট কর এর পরিমাণ (টাকায়)	সকল প্রকার শুদ্ধ ও করসহ মূল্য
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প্রতিষ্ঠান কর্তৃপক্ষের দায়িতৃপ্রাপ্ত ব্যক্তির নাম: DUM have L

अमितः S.N. Makager वाक्तः Dill Mahamod

^১সকল প্রকার কর ব্যতীত মূল্য'';



COSMOPOLITAN INDUSTRIES (PVT) LTD Khajur Bagan, Bara Ashulia, , , Savar, Dhaka

		Tel: 8960757	8958230 8950247	Fax: (880)	-8920702	4 1						
19 to 1	9		Purchase or		* 5 <u>1</u>	y		* *				
Alba To Section Dhaka	ERVICES LTD ower 7th Flr, Plo -11,(Mirpur 11)	ot#2/6, Pallabi هندا المراجعة (مراجعة)	PO No.: PO Date: Vendor Ref/PI: Place of Delivery Payment Terms: Incoterm/Trade First Del Date: PO Qty: PO Amt: Currency:	09 CC Or Term: 09	en Account .05.2021 000 3,479.00	AN INDUS	STRIES (PVT) LI	D				
From:	CIPL Service pr	oc / Liton Bhowmik	Mode of Shipmer	nt:	_		•					
			CONSIGNEE (If Same as buyer :	CONSIGNEE (If other than the buyer): Same as buyer:								
S No.	Material	Material Description	File No.	Origin	Qty	UOM	Unit Price	Amount				
1		Earthing Dedication Power & installation	4 4 5 6 6 6 6	* * * *	1.000	ACTIV. UNIT	383479.0000	383479.0000				
	- , -		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1) 	-			Total	383,479.00				
in W	ords: THREE H	UNDRED EIGHTY-THREE THOUS.	AND FOUR HUNI	DRED SEV	ENTY-NIN	E BD TA	KA AND ZER	O PAISA				
 Iten All The All e at the 	ns should be strictions must meet amount stated in expenses toward	be delivered at factory site at vendor's ctly as per specifications, if any deviation delivery date else purchaser has a right this PO is inclusive of VAT, tax ded s Duties, Penalties, Demurrage and Hace regarding Gross Weight, Quantity, If LC drawings.	ion is found then po nt to refuse to accep uctible at source as undling Charges aris	urchaser ha of the delive per I.T. Ru sing due to	s the author ery: ales & other any misdeo	Govt. lev	ries if any. or variations ob	•				
Remar	ks:		- -				-					
Cape	x #20032021/10)										
IOU#	10080, Asset co	ode # 120000131										
	-	and dedication power CFDS										
F	cation of Power ng Mark:	CFDS room & Earthing installation V	Vith other materials	fixation ch	narge							
Silippi	ng Mark.											
C/NO.				•				Stor I				
By si Term	gning this PO, y s & Conditions	ou confirm that you have read, fully u	nderstood and here				ons given in the	following link:				
1	mation by Selle	er:	 	Approv	-							
Signatu	ire:	;		Richard	a Baroi			•				
Name.		•										

Company Seal

HOD

ANNEXURE

EME SERVICES LTD.

Alba Tower 7th Flr, Plot # 2/6, Pallabi Section-11,(Mirpur 11½ Bus Stand)

Dhaka 1216

BANGLADESH

PO No.:

4400000827

PO Date:

09.05.2021

Vendor Ref/PI:

Place of Delivery:

COSMOPOLITAN INDUSTRIES (PVT) LTD

Payment Terms: Incoterm/Trade Term: Open Account - 60 Days

First Del Date:

09.05.2021

PO Qty:

1.000

PO Amt:

383,479.00

Currency:

BDT

S No.	Item Description	Asset Code.	Cost Center	GLAC	BArea	QTY	UOM
1	Earthing Dedication Power & installation	120000131		10103003	CIP1	1.000	ACTIV.
							UNIT
					Total	1.000	