

EME SERVICES LTD.

Symbol of Quality Service

Final Bill for Supply & Installation of Earthing system Works at CIPL

Date: July 04, 2021

To,
Managing Director
Cosmopolitan Industries (Pvt.) Limited (CIPL)
Khejur Bagan, Baro Ashulia,
Savar, Dhaka-1341, Bangladesh.

BILL NO: EMESL- 0361
PO NO: 4400000825

Kind Attention : Mr. Engr. Md. Shahin Noor Hossain
Senior Manager
Utility & Engineering Services

Reference : EMESL/CIPL/Supply, Installation & Fixation/ME/0483/2021
PO No : 4400000825
Project Name : Cosmopolitan Industries (Pvt.) Limited (CIPL)
Project Location : Khejur Bagan, Baro Ashulia, Savar

Subject : Request for Final Bill of Supply & Installation of Earthing system Works at CIPL as per your Supplied 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 Supply & Installation of Earthing system Works at CIPL as per your Supplied 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.

Sl.No	Description of works	Unit	Qty	Unit Price	Total Price
A	Earthing system				
1	Solid Copper wire	33 Nos x 180' x Ø12.7mm			
2	Copper Busbar	50mm x 8mm x 8"			
3	GI Pipe -Good Quality with heavy thickness	20' x 2"			
4	Bus-Bar Insulator with Nut Bolt	1.5 "			
5	Cable Lugs	150RM			
6	Cable shoe	150RM			
7	PVC Name	10' x 8"			
8	New & Old Earth Boring	180' x 33Nos x 12.7mmØ			
9	Earth Pit -Civil Part	Size: 1.5' x 1.5'			
		Set	33	75425	2,489,033
Total Amount In BDT without AIT & VAT					2,489,033
Final Bill 75%					1,866,775

In words: Taka Eighteen Lac Sixty Six Thousand Seven Hundred Seventy Five Only

So, We are request to you to pay Final Bill Tk. 1,866,775.00 (Taka Eighteen Lac Sixty Six Thousand Seven Hundred Seventy Five 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.com
Web: www.emeslbd.com

CIPL	
Internal Document Reference / Approvals	
PO No	44 00000 825
GRN No	5000166409
Inv Voucher No	2122000178
Payment Voucher No	
User Dept	Checked by
Approved by	

Office

Alba Tower (7th Floor), Plot No. 2/6, Pallabi, Section-11, (Mirpur 11/2 Bus Stand)
Dhaka-1216, Bangladesh. Cell: +88 01711-834599
E-mail: sabbir.emesl@gmail.com, info.emesl@gmail.com, Web: www.emeslbd.com

**EME SERVICES LTD.**

▪ Symbol of Quality Service

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

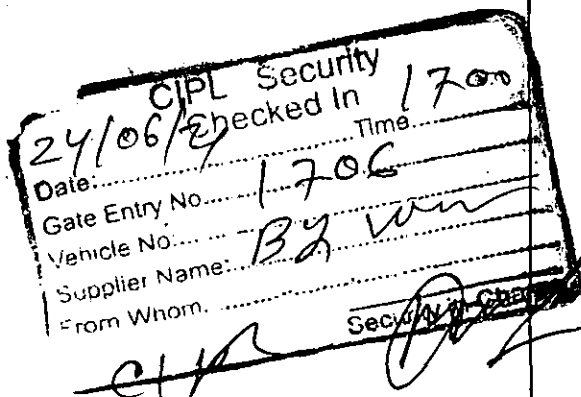
Dhaka-1216. Mobile: 01716-389753

E-mail: zahid.emesl@gmail.com

Challan No. 2616

CHALLANName of the Client CIPLDate: 24.06.21Address Khejuri Bagan, Baro Ashulia, Savar Work O/N: _____

SI.No.	Particulars	Unit	Quantity	Remarks
①	copper Busbar Size: 50mmX8mmX8"	pcs	33	Pot# 4400000825
②	cable Lugs →	pcs	33	
③	Bus-Bar Insulator with Nut Bolt	pcs	66	
CIPL - STORE GOODS RECEIVED BY: _____ DATE: ____/____/____ TIME: ____ a.m./p.m. CHECKED BY: _____ SIGNATURE: _____ BROUGHT BY: _____ REMARKS: _____		Total		



Received by

Store In-charge

Authority

Challan No. 2620

CHALLAN

Name of the Client CI P2

Date: 07-07-21

Address Khejur Bagan Baro Ashulia, Savar W/O/N:

Sl.No.	Particulars	Unit	Quantity	Remarks
①	cable tie = 300 mm	PKT	05	00 → 2400000825
②	cable tie = 250 mm	PKT	05	
③	PVE tape →	pes	05	
④	PRB tape →	pes	01	
⑤	Hetion tape →	mter	04	
Total				

CIPL Security
checked In Time 08:00
Date 07/07/21
Gate Entry No.
Vehicle No. B2
Supplier Name
From Whom
Security in Charge

CIPL - STORE
GOODS RECEIVED BY:
DATE: 07/07/21 TIME: a.m./p.m.
CHECKED BY:
SIGNATURE:
BROUGHT BY:
REMARKS:

Received by

Store In-charge

Authority

কর চালানপত্র

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

মূসক-৬.৩

নিবন্ধিত ব্যক্তির নাম : EME Services Ltd.

নিবন্ধিত ব্যক্তির বিআইএন : 002165094-0401

চালানপত্র ইস্যুর ঠিকানা : 46, Alta Tower, 7th Floor, Dilkha, Mirpur

ক্রেতার নাম : Cosmopolitan Industries (Pvt) Ltd.

ক্রেতার বিআইএন : 000711673-0403

ক্রেতার ঠিকানা : Khayr Bagan, Bara Ashulia, Savar.

চালানপত্র নম্বর : 02

সরবরাহের গন্তব্যস্থল :

Same place

ইস্যুর তারিখ : 02.08.2021

নব্বইয়ের প্রকৃতি ও নম্বর :

Dhaka Metro - M-117980

ইস্যুর সময় : 11:00am

পণ্য বা সেবার বর্ণনা (ক্রয় বা সেবার প্রাপ্তি নাম সহ)	সরব- রাহের একক	পরিমাণ	একক মূল্য (টাকায়)	মোট মূল্য (টাকায়)	নম্বর পত্রের হার	সম্পূর্ণ শুল্কের পরিমাণ (টাকায়)	মূল্য সংযোজন এবং হার সুনির্দিষ্ট কর	মূল্য সংযোজন কর/ সুনির্দিষ্ট কর এর পরিমাণ (টাকায়)	সকল প্রকার শুল্ক ও করসহ মূল্য
(২)	(৩)	(৪)	(৫)	(৬)	(৭)	(৮)	(৯)	(১০)	(১১)
① Procurement Provider Services	lot	01	2489033	2489033			0%	গ্রন্থ আনু ওনুৎ-১৯৯৮ আনু/১৯৯৮/৪৬ মুদ্রক আনু/১৯৯৮/৪৬ ১৩/০৬/২০১৯ আনু/১৯৯৮/৪৬ মুদ্রক	2489033
সর্বমোট				2489033					2489033

প্রতিষ্ঠান কর্তৃপক্ষের দায়িত্বপ্রাপ্ত ব্যক্তির নাম : Dil Mahamud

পদবি : Sr. Manager

স্বাক্ষর : Dil Mahamud



COSMOPOLITAN INDUSTRIES PVT. LTD.

Khejur Bagan, Boro-ashulia, Savar Dhaka

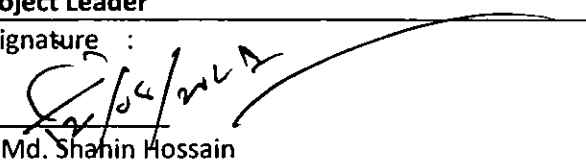
Date: 24-June- 2021

Ref.20032021/10

Certificate of Completion (COC)

We do hereby certify that the below mentioned “(Earth system and dedication power CFDS)” work has been completed in accordance with the relevant terms and conditions of the regulatory requirement.

1	Name of the Project	Copper Busbar 50MM X 8MM X 8” with material supply.
2	Location	CIPL
3	Contract/Work Order Reference	PO-4400000825
4	Completion Date	13-July'2021
5	Handed over date to the user department	13-July'2021

Engineer in-charge	HOD-User Department
Signature : Name : Rifaz Uddin Designation: Manager Utility Engg.	Signature : Name : Designation
Project Leader	
Signature :  Name : Engr. Md. Shahin Hossain Designation: Sr. Manager, Utility Engg.	

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
Posted by	
Checked by	
Approved by	

GOODS RECEIPT NOTE

MRR No 5000166409
Date 13.07.2021
Supplier Code C2021-69
Supplier Name EME SERVICES LTD.

Gate Entry No
Gate Entry Date
Delivery Challan No 2616/2620
Delivery Challan Date 24.06.2021
Way Bill No
Purpose

File No
Order Ref No
Purchase Order No 4400000825
Purchase Ref
Com.Invoice No Utility
Purchase Ref.Date
Invoice Value
Currency Code BDT

Vehicle No
Transporter Name
Remarks 0361

SL.NO	Item.Code	Item Description	uom	Current Receive Qty	Rate	Amount	Total Receive Qty	Balance Qty	Return Qty	Short Qty
1		Copper Busbar-50mm x 8mm x 8"with Accorr	PCS	33.000	75,425.25	2,489,033.25	33.000	0.000	0.000	0.000
Total				33.00		2,489,033.25				

Additional Charges
Deduction(If Any)
Total Amount

0.00
0.00

Prepared By
Enclose : 1
4.....

12/8/2021

Checked By
2.....
5.....

Authorised By
3.....
6.....

Approved By

COSMOPOLITAN INDUSTRIES PVT. LTD.

Khejur Bagan, Boro-ashulia, Savar Dhaka

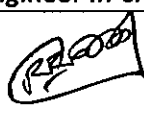

Date: 24-June- 2021

Ref.20032021/10

Certificate of Completion (COC)

We do hereby certify that the below mentioned “(Copper Busbar supply & Installation of Earthing system)” work has been completed in accordance with the relevant terms and conditions of the regulatory requirement.

1	Name of the Project	Copper Busbar supply & Installation of Earthing system
2	Location	CIPL
3	Contract/Work Order Reference	PO-4400000825
4	Completion Date	04-July'2021
5	Handed over date to the user department	13-July'2021

Engineer in-charge	HOD-User Department
Signature : 	Signature : _____
Name : Rifaz Uddin	Name : _____
Designation: Manager Utility Engg.	Designation : _____
Project Leader	
Signature : 	
Name : Engr. Md. Shahin Hossain	
Designation: Sr. Manager, Utility Engg.	

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
Posted by	
Checked by	
Approved by	

Purchase order

ELECTRIC SERVICES LTD.

Alba Tower 7th Flr, Plot # 2/6, Pallabi

Section-11, (Mirpur 11½ Bus Stand)

Dhaka 1216

BANGLADESH

PO No.: 4400000825

PO Date: 09.05.2021

Vendor Ref/PI:

Place of Delivery: COSMOPOLITAN INDUSTRIES (PVT) LTD.

Payment Terms: Open Account - 60 Days

Incoterm/Trade Term:

First Del Date: 15.06.2021

PO Qty: 33.000

PO Amt: 2,489,033.25

Currency: BDT

From: CIPL Asset purchas / Liton Bhowmik

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
		Copper Busbar-50mm x 8mm x 8"with Accorr			33.000	PCS	75425.2500	2489033.2500

Total: 2,489,033.25

In Words: TWO MILLION FOUR HUNDRED EIGHTY-NINE THOUSAND THIRTY-THREE BD TAKA AND TWENTY-FIVE 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/20032021/10

IO#10080, Asset code#120000131

x : Earth system and dedication power CFDS

Copper Busbar-50mm x 8mm x 8"with metrials

Shipping Mark:

C.N.O.

By signing this PO, you confirm that you have read, fully understood and hereby agree to the Terms & Conditions given in the following link:
Terms & Conditions

Confirmation by Seller:

Signature:

Approved by

Richard Baroi

Name

Date:

HOD

ACCEIVED

REFERENCES

S No.	Item Description	Asset Code.	Cost Center	GL AC	BArea	QTY	UOM
1	Copper Busbar-50mm x 8mm x 8"with Accorr	120000131		10103003	CIP1	33.000	PCS
<i>Total</i>						<i>33.000</i>	

COSMOPOLITAN INDUSTRIES (PVT) LTD

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

Purchase order**Vendor:**

EME SERVICES LTD.
Alba Tower 7th Flr, Plot # 2/6, Pallabi
Section-11,(Mirpur 11½ Bus Stand)
Dhaka 1216
BANGLADESH

PO No.: 4400000825
PO Date: 09.05.2021
Vendor Ref/PI:
Place of Delivery: COSMOPOLITAN INDUSTRIES (PVT) LTD
Payment Terms: Open Account - 60 Days
Incoterm/Trade Term:
First Del Date: 15.06.2021
PO Qty: 33.000
PO Amt: 2,489,033.25
Currency: BDT

From: CIPL Asset purchas / Liton Bhowmik

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		Copper Busbar-50mm x 8mm x 8"with Accorr			33.000	PCS	75425.2500	2489033.2500
Total								2,489,033.25

In Words: TWO MILLION FOUR HUNDRED EIGHTY-NINE THOUSAND THIRTY-THREE BD TAKA AND TWENTY-FIVE 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.
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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/20032021/10

IO#10080, Asset code#120000131

Capex : Earth system and dedication power CFDS

Copper Busbar-50mm x 8mm x 8"with metrials

Shipping Mark:

C/NO.

By signing this PO, you confirm that you have read, fully understood and hereby agree to the Terms & Conditions given in the following link:
Terms & Conditions

Confirmation by Seller:

Signature:

Approved by
Richard Baroi

Name:

Date: HOD ACFO/CFO Company Seal

ANNEXURE

OFF:
MIL SERVICES LTD.
Alba Tower 7th Flr, Plot # 2/6, Pallabi
Section-11,(Mirpur 11½ Bus Stand)
Dhaka 1216
BANGLADESH

PO No.:	4400000825
PO Date:	09.05.2021
Vendor Ref/PI:	
Place of Delivery:	COSMOPOLITAN INDUSTRIES (PVT) LTD
Payment Terms:	Open Account - 60 Days
Incoterm/Trade Term:	
First Del Date:	15.06.2021
PO Qty:	33.000
PO Amt:	2,489,033.25
Currency:	BDT

S No.	Item Description	Asset Code.	Cost Center	GL AC	BArea	QTY	UOM
1	Copper Busbar-50mm x 8mm x 8"with Accorr	120000131		10103003	CIP1	33.000	PCS
Total						33.000	