

Purchase Order

Supplier's Copy

P.O. No : POR06-00014 Supplier Name : Lubna Enterprise Supplier Address : BADC, West Khulshi, Chittagong. Phone Number : 01746346785 Email ID : ibrahim@pintechltd.com	P.O Date : 07-Jun-2022 Proejct Name : Finlay MN Marigold Proejct Address : Contact Person : ,
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Dear Sir,

requests you to arrange supply of following materials from your organization.

SL	MRF	Materials Name	Specification	Unit	Qty	Rate	Disc %	Rate-After Dis	Amount	Delivery Date
1	REQ-06-00004, 23074	Bamboo (Full Size)	NONE	PCS	20.00	300.00	16.67	250.00	5,000.00	

Sub Total **5,000.00**

Discount

Total Amount **5,000.00**

In Word: (Taka Four Thousand Nine Hundred Ninety Nine And Paise Ninety Nine Only)

Supply Details:-

**Ex-shop.
**Civil work.

Terms & Conditions:-

1. Delivery Date :
2. Please send all your bills in duplicate.
3. Payment shall be made after (30) days of receipt of all materials in good conditions
4. Company may have the right to alter/change/reject the PO at any time.

Req. Input	Req. Checked	Req. Approved	Order Program	Purchase Order	Order Approval
Mohammed Elias , Manager(Supply Chain) 04-Jun-2022	Md. Kamrul Hasan , Deputy Manager (Supply Chain) 04-Jun-2022	Md. Moinul Islam , AGM(Supply Chain) 05-Jun-2022	Md. Kamrul Hasan , Deputy Manager (Supply Chain) 07-Jun-2022	Md. Kamrul Hasan , Deputy Manager (Supply Chain) 07-Jun-2022	Approved By

Purchase Order**Site Copy**

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Supplier Address : BADC, West Khulshi, Chittagong.
Phone Number : 01746346785
Email ID : ibrahim@pintechltd.com

P.O Date : 07-Jun-2022
Proejct Name : Finlay MN Marigold
Proejct Address :
Contact Person : ,

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Purchase Order**Office Copy**

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Supplier Address : BADC, West Khulshi, Chittagong.
Phone Number : 01746346785
Email ID : ibrahim@pintechltd.com

P.O Date : 07-Jun-2022
Proeject Name : Finlay MN Marigold
Proeject Address :
Contact Person : ,

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