

Purchase Order Form

Supplier's Copy

P.O. No : POR11-00075
Supplier Name : RR Imperial Electricals Ltd.
Supplier Address : House # 146, Road # 1/GA,
Shugondha R/A, Chattogram.

Ref Order No :
P.O. Date : November 06, 2022
Project Name : **Finlay South City**
Project Address : 800 Arakan Road, Bahaddarhat, CTG.

Phone Number : 1777741958

Contact Person :

Subject: Purchase Order For

Dear Sir,
Requests you to arrange supply of following materials from your organization.

S.L	MRF No.	Materials Name	Specification	MPR No.	Unit	Qty	Rate	Disc %	Rate (After Discount)	Amount
1	4388	Cable 1x1.3 rm (BYA)	NONE	REQ-1-00019	Coil	2.00	2,034.40		2,034.40	4,068.80
2	4388	Cable 1x2.5 rm (BYA)	NONE	REQ-1-00019	Coil	2.00	3,720.80		3,720.80	7,441.60
3	4388	Cable 1x3 rm (BYA)	NONE	REQ-1-00019	Coil	1.00	4,481.60		4,481.60	4,481.60
Sub Total										15,992.00
Carring Cost										0.00
Discount										0.00
Total Amount										15,992.00
Advanced Amount										

In Word: (Taka Fifteen Thousand Nine Hundred Ninety Two Only)

Supply Details:-

**Colour: 50% Black, 50% Red.
**At-site.

For Sales office Electric works

Terms & Condition:

Requisition Input	Requisition Checked	Requisition Approved	Order Program	Purchase Order	Approved By
Mohammed Elias , Manager(Supply Chain) 02-Nov-2022	Eng. Md. Khorshed Alam , Dep. Manager(Engineering) 02-Nov-2022	Md. Kamrul Hasan , Deputy Manager(Supply Chain) 05-Nov-2022	Md. Kamrul Hasan , Deputy Manager(Supply Chain) 06-Nov-2022	Md. Kamrul Hasan , Deputy Manager(Supply Chain) 06-Nov-2022	