



PTL Real Estate Ltd(New Model)

Center Point , 8th Floor(Unit-F), 14/A, Tejkunipara, Farmgate, Dhaka-1215, Bangladesh

Purchase Order Form

Supplier's Copy

P.O. No : PUR11-00014

Ref Order No :

Supplier Name : Akij Industries

P.O. Date : November 23, 2022

Supplier Address :

Project Name : Japan Tower

Project Address :

Phone Number : 017118876471

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	244	MS Angle (Column Guard)	NONE	REQ-1-00015	Rft	6.00	100.00		100.00	600.00

Sub Total 600.00

Carring Cost 200.00

Discount 100.00

Total Amount 700.00

In Word: (Taka Seven Hundred Only)

Advanced Amount 500.00

Supply Details:-

Terms & Condition:

*Delivery Place : At Project Site

*Delivery Date : 30-Nov-2022

*Payment : Payment shall be made by a/c payee cheque after days of receipt of all materials in good conditions.

*Carring: Upto Site

*Condition : Please send all bill in duplicate.

Requisition Input

Shahadat Hosen Sanon ,
Supervisor
23-Nov-2022

Requisition Checked

Shahadat Hosen Sanon ,
Supervisor
23-Nov-2022

Requisition Approved

Shahadat Hosen Sanon ,
Supervisor
23-Nov-2022

Order Program

Shahadat Hosen
Sanon , Supervisor
23-Nov-2022

Purchase Order

Shahadat Hosen
Sanon , Supervisor
23-Nov-2022

Approved By