

Purchase Order Form

Supplier's Copy

P.O. No

:

POR02-00070

Supplier Name

:

H M Steel & Industry Ltd

Supplier Address

:

218, Dewanhat, D.T. Road,
Chattogram

Email

:

emdadul.cse03@gmail.com

Contact Number

:

01701-215025, 01701-215026

Subject:

Purchase Order For

Ref Order No

:

P.O. Date

:

February 06, 2023

Project Name

:

Finlay Nur Un Nabi Villa

Project Address

:

House # 8 Road # 2 Khulshi Hills

Contact Person

:

01755-587759

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	26010	MS Rod - 72.5 Grade	10 MM	REQ-2-00145	KG	10,000.00	83.50		83.50	835,000.00
2	26010	MS Rod - 72.5 Grade	12 MM	REQ-2-00145	KG	3,000.00	83.50		83.50	250,500.00
3	26010	MS Rod - 72.5 Grade	16 MM	REQ-2-00145	KG	2,000.00	83.50		83.50	167,000.00
4	26010	MS Rod - 72.5 Grade	20 MM	REQ-2-00145	KG	4,000.00	83.50		83.50	334,000.00
5	26010	MS Rod - 72.5 Grade	25 MM	REQ-2-00145	KG	4,000.00	83.50		83.50	334,000.00
Sub Total										1,920,500.00
Carring Cost										0.00
Discount										0.00
Total Amount										1,920,500.00
In Word: (Taka Nineteen Lac Twenty Thousand Five Hundred Only)							Advanced Amount			

Supply Details:-

*** At site.

*** Bend material.

g. floor slab,beam,column, U.G.W.T ,basement and R/Wall use

Terms & Condition:

Requisition Input	Requisition Checked	Requisition Approved	Order Program	Purchase Order	Approved By
Md. Nazmul Hassan , Project Engineer 26-Dec-2022	Mohammed Elias , Manager(Supply Chain) 26-Dec-2022	Md. Moinul Islam , AGM(Supply Chain) 06-Feb-2023	Md. Moinul Islam , AGM(Supply Chain) 06-Feb-2023	Md. Moinul Islam , AGM(Supply Chain) 06-Feb-2023	