



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 : POR11-00005

Ref Order No :

Supplier Name : Bismillah Sanitary & Hardware

P.O. Date : November 02, 2022

Supplier Address :

Project Name : COM-PTL Software

Project Address :

Phone Number :

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	Dg-50	Basin (Cabinet type)	NONE	REQ-1-00001	PCS	1.00	6,800.00		6,800.00	6,800.00

Sub Total 6,800.00

Carring Cost 0.00

Discount 0.00

Total Amount 6,800.00

In Word: (Taka Six Thousand Eight Hundred Only)

Advanced Amount

Supply Details:-

Terms & Condition:

*Delivery Place : At Project Site

*Delivery Date : 9-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

PTL , Programmer 1
02-Nov-2022

Requisition Checked

PTL , Programmer 1
02-Nov-2022

Requisition Approved

PTL , Programmer 1
02-Nov-2022

Order Program

PTL , Programmer 1
02-Nov-2022

Purchase Order

PTL , Programmer 1
02-Nov-2022

Approved By