

Purchase Order Form

Supplier's Copy

P.O. No

:

POR08-00131

Supplier Name

:

Citizen Marketing Ltd.

Supplier Address

:

5,Rifle club, Nandan kanon,

Phone Number

:

1938864010

Subject:

Purchase Order For

Ref Order No

:

P.O. Date

:

August 16, 2022

Project Name

:

Finlay Palm Spring

Project Address

:

Plot No-B-09, Yakub Future Park H/S, North
Khulshi.

Contact Person

:

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	23749	Cable 2x1.3 rm - BYFY	NONE	REQ-8-00087	Coil	1.00	5,197.50		5,197.50	5,197.50
2	23749	Cable 2x4.0 rm BYFY	NONE	REQ-8-00087	Coil	1.00	13,767.60		13,767.60	13,767.60
Sub Total										18,965.10
Carring Cost										0.00
Discount										0.00
Total Amount										18,965.10
Advanced Amount										

In Word: (Taka Eighteen Thousand Nine Hundred Sixty Five And Paise Ten Only)

Supply Details:-

**At-site.

use for temporary electric work and 4th floor to 5th floor electric wiring work.

Terms & Condition:

Requisition Input	Requisition Checked	Requisition Approved	Order Program	Purchase Order	Approved By
Md. Imdadul Islam , Deputy Project Engr. 12-Aug-2022	Md. Dilder Hossain , DGM(Engineering) 13-Aug-2022	Md. Kamrul Hasan , Deputy Manager(Supply Chain) 16-Aug-2022	Md. Kamrul Hasan , Deputy Manager(Supply Chain) 16-Aug-2022	Md. Kamrul Hasan , Deputy Manager(Supply Chain) 16-Aug-2022	