

## **Finlay Properties Ltd**

House- 47 (11th Floor) Road 27 Block - A, Banani, Dhaka -1213

**Purchase Order Form** 

P.O. No : POR06-00024 Ref Order No

: Citizen Marketing Ltd. **Supplier Name** P.O. Date : June 13, 2022

**Supplier Address** : 5,Rifle club, Nandan kanon, **Project Name** : Finlay Palm Spring

> **Project Address** : Plot No-B-09, Yakub Future Park H/S, North

Supplier's Copy

Khulshi.

**Contact Person Phone Number** : 1938864010

**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	23711	Cable 2x1.3 rm - BYFY	NONE	REQ-6-00008	Coil	1.00	5,197.00	)	5,197.00	5,197.00
							Sub Total Carring Cost			5,197.00 0.00 0.00
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In Word: (Taka Five Thousand One Hundred Ninety Seven Only)

**Advanced Amount** 

**Supply Details:-**

\*\*At-site.

## **Terms & Condition:**

Requisition Input	Requisition Checked	Requisition Approved	Order Program	Purchase Order	
Mohammed Elias , Manager(Supply Chain)	Md. Moinul Islam , AGM(Supply Chain)	Md. Kamrul Hasan , Deputy	Md. Kamrul Hasan , Deputy	Md. Kamrul Hasan , Deputy	Approved By
05-Jun-2022	05-Jun-2022	Manager(Supply Chain) 05-Jun-2022	Manager(Supply Chain) 05-Jun-2022	Manager(Supply Chain) 13-Jun-2022	

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<sup>\*\*</sup>Electrical work.