



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 : POR02-00008

Ref Order No :

Supplier Name : Cash Purchase (Supplier)

P.O Date : 25-Feb-2020

Supplier Address :

Project Name : Villa 2

Proejct Address :

Phone Number : 45424524245

Contact Person :

Subject : Purchase Order For Materials

Dear Sir,

ASIT Real Estate Ltd(New Model) requests you to supply the following materials from your organization.

S.L	MRF No.	Materials Name	Specification	MPR No	Unit	Qty	Rate	Disc %	Rate (After Dis)	Amount
1	0976	Commode	NONE	REQ-02-00008	SET	3.00	25,000.00		25,000.00	75,000.00

Sub Total 75,000.00

Discount

Total Amount 75,000.00

In Word: (Taka Seventy Five Thousand Only)

Advanced Amount

Supply Details:-

Terms & Conditions:-

* Delivery Place:At Project Site

* Delivery Date:25-Feb-2020

* 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
25-Feb-2020

Requisition Checked

PTL , Programmer 1
25-Feb-2020

Requisition Approved

PTL , Programmer 1
25-Feb-2020

Order Program

PTL , Programmer 1
25-Feb-2020

Purchase Order

PTL , Programmer 1
25-Feb-2020

Approved By



PTL Real Estate Ltd(New Model)

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

Purchase Order Form

Site Copy

P.O. No : POR02-00008

Ref Order No

Supplier Name : Cash Purchase (Supplier)

P.O Date : 25-Feb-2020

Supplier Address :

Project Name : Villa 2

Proeject Address

Phone Number : 45424524245

Contact Person

Subject : Purchase Order For Materials

Dear Sir,

ASIT Real Estate Ltd(New Model) requests you to supply the following materials from your organization.

S.L	MRF No.	Materials Name	Specification	MPR No	Unit	Qty	Rate	Disc %	Rate (After Dis)	Amount
1	0976	Commode	NONE	REQ-02-00008	SET	3.00				

Sub Total

Discount

Total Amount

75,000.00

In Word: (Taka Seventy Five Thousand Only)

Advanced Amount

Supply Details:-

Terms & Conditions:-

* Delivery Place:At Project Site

* Delivery Date:25-Feb-2020

* 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
25-Feb-2020

Requisition Checked

PTL , Programmer 1
25-Feb-2020

Requisition Approved

PTL , Programmer 1
25-Feb-2020

Order Program

PTL , Programmer 1
25-Feb-2020

Purchase Order

PTL , Programmer 1
25-Feb-2020

Approved By



PTL Real Estate Ltd(New Model)

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

Purchase Order Form

Office Copy

P.O. No : POR02-00008

Ref Order No

Supplier Name : Cash Purchase (Supplier)

P.O Date : 25-Feb-2020

Supplier Address :

Project Name : Villa 2

Proejct Address

Phone Number : 45424524245

Contact Person

Subject : Purchase Order For Materials

Dear Sir,

ASIT Real Estate Ltd(New Model) requests you to supply the following materials from your organization.

S.L	MRF No.	Materials Name	Specification	MPR No	Unit	Qty	Rate	Disc %	Rate (After Dis)	Amount
1	0976	Commode	NONE	REQ-02-00008	SET	3.00				

Sub Total

Discount

Total Amount

Advanced Amount

Supply Details:-

Terms & Conditions:-

* Delivery Place:At Project Site

* Delivery Date:25-Feb-2020

* 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
25-Feb-2020

Requisition Checked

PTL , Programmer 1
25-Feb-2020

Requisition Approved

PTL , Programmer 1
25-Feb-2020

Order Program

PTL , Programmer 1
25-Feb-2020

Purchase Order

PTL , Programmer 1
25-Feb-2020

Approved By