

BRICKS & BRIDGES LTD

IOU

Evergreen Plaza (2nd Floor), 260/B, Tejgaon Industrial Area, Dhaka-1208. Tel: 02 9124010 email : bricksbridges@gmail.com IOU No : IOU/2020/596 IOU Date : 27-Jul-2020

IOU Owner: RAJIB AHMED (0197)

Project : Construction of Gate House Complex, 2X660 MW Maitree Rampal Project

Dear Sir,

With reference to your IOU please delivery the following at our "Construction of Gate House Complex, 2X660 MW Maitree Rampal Project" Project.

	PR No	Subject	Item Code	Item Name	Item Spac	Unit Name	Qty	Rate	IOU Value
1	2X660_GATE_CMPLX/Accounts & Finance /0272/07/2020	Voucher Adjustment Fund.	10709	Toll : For Bridge / Highway	Bridge toll fee for go to khulna for official work.	Each	2.00	100.00	200.00
2	2X660_GATE_CMPLX/Accounts & Finance /0272/07/2020	Voucher Adjustment Fund.	10057	Entertaintment	Entertainment for office staff.	Nos	1.00	200.00	200.00
3	2X660_GATE_CMPLX/Accounts & Finance /0272/07/2020	Voucher Adjustment Fund.	10505	Gas Cylinder (For Cooking): L P Gas	Gas for Nashir building , Safety manager & safety officer house. Gas biil 830tk . Purchase 03.06.20	Nos	1.00	830.00	830.00
4	2X660_GATE_CMPLX/Accounts & Finance /0272/07/2020	Voucher Adjustment Fund.	11084	Washer (1" Dia)	Washer for using labour shed.	Kg.	1.50	160.00	240.00
5	2X660_GATE_CMPLX/Accounts & Finance /0272/07/2020	Voucher Adjustment Fund.	02733	Nails : 1 1/2 "	Nails for using at labour shed.	Kg.	1.00	100.00	100.00
6	ե Rinance /0272/07/2020	Voucher Adjustment Fund.	02737	Nails : 2 1/2 "	Nails for using at labour shed.	Kg.	1.50	100.00	150.00
7	2X660_GATE_CMPLX/Accounts & Finance /0272/07/2020	Voucher Adjustment Fund.	00695	Drone (Ramboo	Big Bamboo for making boundary at labour shade, zero point, rampal.	Nos	6.00	200.00	1200.00
8	2X660_GATE_CMPLX/Accounts & Finance /0272/07/2020	Voucher Adjustment Fund.	10505	Gas Cylinder (For Cooking) : L P Gas	Gas Cylinder for operator house. purchase in 01.06.20	Nos	1.00	820.00	820.00 4590.00

Sl	PR No	Subject	Item Code	Item Name	Item Spac	Unit Name	Qty	Rate	IOU Value
9	2X660_GATE_CMPLX/Accounts & Finance /0272/07/2020	Voucher Adjustment Fund.	02396	' ' '	Da for cleaning work.	Nos	1.00	350.00	350.00
10	2X660_GATE_CMPLX/Accounts & Finance /0272/07/2020	Voucher Adjustment Fund.	10853	Courier : Goods	courier charge purpose	Each	1.00	500.00	500.00
	Tot								4 590.00

Amount In Word : Taka Four Thousand Five Hundred Ninety Only

Thanking you Yours Faithfully

Mostofa Muhammod Masud Authorize By