SQ Group

14-02-2021

Project.	:
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SQHL, Central warehouse.

Project Type:

Supply ,Installation,Testing & Commissioning of Lightning Protection System(LPS)at

central warehouse, Valuka, Mymensingh.

Floor:

Rooftop

PO-NO

ຶ 104133

Contractor:

S.P Engineering & Technology.

Contract Period:-

From:

12-Dec-20

To:

13-Feb-21

Actual Status:

100% Done

Contract Value:

576,124.00

Advance Paid:

Project Progress Certified

Final Bill	Bill Amount	Advance Deduction	Retunsion Amount	Total to be Paid after deductions.
Final Bill dated :14- Feb-2021	576,124.00			576,124.00
Total	576,124.00		-	576,124.00

Bill Checcked:	A Color	Verified by CSM:	
Certified by: Chief IIAE	gh ~ ~	Verified by Finance:-	

Payment Approved by:



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To

The Managing Director

SQ Hues Limited

Jamirdia, Valuka, Mymanshingh, Bangladesh.

Date: 13/02/2021

Invoice No: SQ 10 PO No - 104133 (10 Dec 2020)

Att. RAJIB SAHA (Senior Manager, Procurement).

Subject: Invoise for Supply, Installation, Testing & Commissioning of Lightning Protection System SQ HUES LTD. (Central wear house).

	INVOICE				
SL	Description of Item	Unit	UoM	Unit Price in BDT	Total Price in BDT
1	Air Terminal Size:610mmx12.7 mm, Copper Base Plate Size:85mmx85mm (Class-02) 99.9% Pure Copper.	44	Set	1,185.00	52,140.00
2	Main Conductor Size:20mmx3mm(99.9% Pure Copper).	1100	RFT	158.00	173,800.00
3	Down Conductor Size:20mmx3mm(99.9% Pure Copper).	800	RFT	158.00	126,400.00
4	GI Pipe (Dia : 1.25")	70	RFT	100.00	7,000.00
5	LPS Installation Charge.	1	Job	85,000.00	85,000.00
6	Earth Resistance Testing & Commissioning Charge	1	Job	8,000.00	8,000.00
7	As Built Drawing As Per NFPA & BNBC Standard.	1	Job	4,000.00	4,000.00
8	Fast Clamp(20x3) (Class-02)	38	Pcs	175.00	6,650.00
9	Copper Strip Clamp(20x3) (Class-02)	633	Pcs	28.00	-17,724.00
10	12.7 mm copper conductor 10' long With 2 Set U Type Nut- Bolt For pit Joint.	7	Pcs	2,650.00	18,550.00
11	Inspection Test Box	7	Pcs	950.00	6,650.00
12	Manhole cover,Bricks, Cement, With Civil Work	7	Pcs	3,750.00	26,250.00
13	Royal Plug	1267	Pcs	0.50	633.50
14	S.S Screw(1)	1267	Pcs	_ 1.50	1,900.50
15	Royal Bolt	88	Pcs	14.00	1,232.00
	Total Amount =				

VAT CHARGE-R 7.5 % = 40,194.75

Purchase Order Value = 576.124.75

Purchase Order Value = 576,124.75
In words Taka: (BDT Five hundred seventy six thousand one hundred twenty four and
Seventy Five Cent) Only.

Thanks & best regards

Engr.Md. Khorshed Alam

Technical Manager S.P Engineering & Technology

Mobile: 01761280442

checked by PAON 21 14.02.21

Office:329/5 Puhali Area South letterhand Division