SB CONSULTANT LTD.

Ref no: SBCL/SQ/ SQ CELSIUS (UNIT-2) PROJECT BILL-STRUCTURAL DESIGN AND SOILTEST/02

January 29, 2020

To, SQ CELSIUS LTD Jamirdia, Valuka, Mymensingh, Bangladesh.

Purchase order no: 56344A (Shemul Chandra Saha)(Revised 09 Ma / 2019)

Subject: Submission of bill for the Structural Design Consultancy Services of "SQ CELSIUS LTD." Project SQ CELSIUS LTD (UNIT-2) Jamirdia, Valuka, Mymensingh.

Dear Sir,

It is our privilege to get the opportunity to submit you our bill for the Structural Design Consultancy Services of "SQ CELSIUS LTD" Project SQ CELSIUS LTD (UNIT-2) Jamirdia, Valuka, Mymensingh.

S. No.	Description		No of Units:	MOŲ	Unit Cost	Amount (BDT)
1	Construction area (CSC01100555)	design	3,58,000.00	S.FEET	6.00	2,14,8000.00
2	Soil test ((CSC01100556)		10	PCS	15000.00	1,50,000.00
		22,98,000.00				
		6,89,400.00				
		6,89,400.00				
		1,03.410.00				
		7,92,810.00				
		7,92,810.00				
	(In Words : Taka Seven La					

So you are requested to disburse the bill amount Tk. 7,92,810.00 (In Words: Taka Seven Lac Ninety Two Thousand Eight Hundred Ten Only) as early as your convenience.

We are looking forward to your continued co-operation.

Thanking you

Md. Anowar Hoss Chief Structural En SB CONSULTANT L 200 12020 paid

SB CONSULTANT LTD.

Ref no : SBCL/SQ/ SQ CELSIUS (UNIT-2) PROJECT BILL-STRUCTURAL DESIGN AND SOILTEST/01

July 16, 2019

To, SQ CELSIUS LTD Jamirdia, Valuka, Mymensingh, Bangladesh. OFFICE COPY

Purchase order no: 56344A (Shemul Chandra Saha)(Revised 09 May 2019)

Subject: Submission of bill for the Structural Design Consultancy Services of "SQ CELSIUS LTD." Project SQ CELSIUS LTD (UNIT-2) Jamirdia, Valuka, Mymensingh.

Dear Sir,

It is our privilege to get the opportunity to submit you our bill for the Structural Design Consultancy Services of "SQ CELSIUS LTD" Project SQ CELSIUS LTD (UNIT-2) Jamirdia, Valuka, Mymensingh.

S. No.	Description		No of Units:	MOU	Unit Cost	Amount (BDT)
1	Construction area (CSC01100555)	design	3,58,000.00	S.FEET	6.00	2,14,8000.00
2	Soil test ((CSC01100556)	1.	10	PCS	15000.00	1,50,000.00
_	3011 1001 11 10 10 10 10 10 10 10 10 10 1	22,98,000.00				
	25% am	5,74,500.00				
			VAT CHARGE	1.	5%	86,175.00
		6,60,675.00				
		6,60,675.00				
	(In Words : Taka Six Lac					

So you are requested to disburse the bill amount **Tk.** 6,60,675.00 (In Words : Taka Six Lac Sixty Thousand Six Hundred Seventy Five Only) as early as your convenience.

We are looking forward to your continued co-operation.

Thanking you

A.K.M Saiful Bari P. Eng.

Managing Director

SB CONSULTANT LTD.

Received by