

Barisal Depot & Sales Office  
C/O Danish Depot . 44/48, Port Road Barishal, Bangladesh. Phone : 0431-64346,  
**SALES ORDER**

Sales Order No : 2019000225  
Sales Order Date: 20-JAN-19  
Customer Name: Sumaiya Furniture ,Barisal  
Customer Address: Bangla Bazar  
Customer Num: 31271

Ship To  
Bangla Bazar Barisal BD  
Customer PO:  
Bill To  
Bangla Bazar Barisal BD

Customer Num: 31271

| SL No | Item Description    | Specification   |                       | QTY | UOM | Total Unit | Rate Per Unit          | Gross Amount | Discount / Commission |             | Net Amount (TK) |
|-------|---------------------|-----------------|-----------------------|-----|-----|------------|------------------------|--------------|-----------------------|-------------|-----------------|
|       |                     | Grade           | Size                  |     |     |            |                        |              | %                     | Amount (TK) |                 |
| 1     | MFCB Red 16mm Pearl | Furniture Grade | 96-00/000 x 48-00/000 | 300 | PCS | 300        | 1720                   | 516,000.00   | 15.21                 | 78,483.60   | 437,516.40      |
| 2     | MFCB Red 16mm Pearl | Furniture Grade | 96-00/000 x 48-00/000 | 32  | PCS | 32         | 0                      | 0.00         | 0                     | 0.00        | 0.00            |
| TOTAL |                     |                 |                       | 332 |     |            |                        | 516,000.00   |                       | 78,483.60   | 437,516.40      |
|       |                     |                 |                       |     |     |            | SL NO - 1              |              |                       |             |                 |
|       |                     |                 |                       |     |     |            | Less: Instant Discount |              |                       |             |                 |
|       |                     |                 |                       |     |     |            | Less: Special Discount |              |                       |             |                 |
|       |                     |                 |                       |     |     |            | Add: Freight/Carrying  |              |                       |             |                 |
|       |                     |                 |                       |     |     |            | Total Payment (Tk.)    |              |                       |             |                 |
|       |                     |                 |                       |     |     |            | Less: Advance          |              |                       |             |                 |
|       |                     |                 |                       |     |     |            | Balance Payment (Tk.)  |              |                       |             |                 |

Taka in words: Four Lakh Thirty Seven Thousand Five Hundred Sixteen and paise Fourty only  
Name of Sale Person: UDDIN, Mr. HELAL  
Designation: Officer - Sales

ID No: 10184

20/01/19  
Prepared By

Authorized Signature  
Sales

Authorized Signature  
Finance & Accounts

Copy To:

1. Accounts Department 2. Distribution Department 3. Customer 4. Sales Department  
Corporate Office: Partex Star Group, Cx-01, Shanta Western Tower (Level-13), Bir Uttam Mir Shawkat Road, 186 Tejgaon I/A, Dhaka-1208. Phone # Tel:+88-02-8878800

MR# 000574/19 Date - 23.12.19 Tk- 437517/= Full (cheque)

Date: 14-Jan-19

From: Sr. Manager- Sales

Subject: Special Approval

Dear Sir,

Considering prevail market situation and ensure floor stock at dealer/non dealer's warehouse & showroom, we would like to propose special offer for below items for following dealer/non dealer

| S/N | Party Name                    | Address           | Item                  | Qty (In pcs) | Additional Discount | Value (Without Additional Discount) | Mode of payment                           | Lifting | Approved Credit | Existing Credit | Business   | Pending    |
|-----|-------------------------------|-------------------|-----------------------|--------------|---------------------|-------------------------------------|---|---------|-----------------|-----------------|--|------------|
| 1   | Sumaiya Furniture (PC: 31271) | Barisal           | F.G. MFCB             | 300          | 3%                  | 15.21%<br>453,000                   | 25 days credit against Post Dated Cheque. | 5 Days  | N/A             | No Outstanding  | Yearly Business= 12.10 Lac<br>Per Month= 6.05<br>( 2 Month DO Business in 2018)  | No Pending |
|     |                               |                   | 12/18mm Polar/Std. PB | 207          | N/A                 | 220,000                             |   |         |                 |                 |  |            |
| 2   | Dhaka Steel King (PC: 1226)   | Rajbari, Faridpur | F.G. MFCB             | 300          | 3%                  | 453,000                             | 25 days credit against Post Dated Cheque. | 5 Days  | N/A             | No Outstanding  | Yearly Business= 13.59 Lac<br>Per Month= 1.1<br>( 12 Month DO Business in 2018 ) | No Pending |

Palsh Kumar  
Sr. Manager, Sales

  
17/10/19  
Mohammad Joyanal Abedin  
DGM - Strategy & BD

Nuruzzaman Chowdhury  
GM, Costing

Gobinda Chandra Das  
Sr.GM, Finance & Accounts

  
Kazi Khairul Mahmood  
COO-CX-1  
17/11/2019

Peyar Ahamed  
CFO-CX-1

Sumaiya - 2.25 - 300 + 32 = 437516.  
" - 913 - 149 + 12 = 124848  
" - 914 - = 87123