

5500202864



ماهي ترينغ

MAAHI TRADING

1000012339

CREDIT INVOICE

QFM

INVOICE NO: 2067

Doha, Qatar

18-02-2024

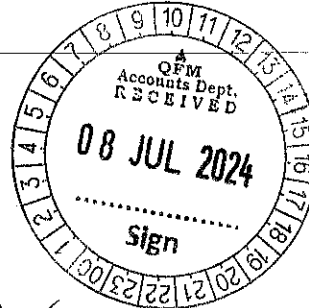
| S.No | Description | unit | Hours | Unite Rate | Total Amount |
|-------------------------------------|--|--------|-------|------------|--------------|
| 1. | Hiring of 3 ton forklift without Operator 10 hours | 26days | 260 | 18.07 | 4700 |
| Four thousand seven hundred QR Only | | | | | 4700 |

5105664339

Best Regards

Maahi Trading

55342100



Delay



ماهي ترينغ MAAHI TRADING

Mob: +974-55804559
P.O. BOX: 14330, DOHA QATAR
EQUIPMENT TIME SHEET

CLIENT: QFM
TYPE OF EQUIPMENT: Forklift
DRIVER'S NAME: Wahid

SITE/LOCATION: old Doha Port
REG. NO. 43443 3 Ton
MONTH/YEAR: Jan 2024

| DATE | START TIME | END TIME | REST TIME | TOTAL HRS. | AUTHORIZED SIGNATURE |
|------|------------|----------|-----------|------------|----------------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | 15 h | |
| 18 | 4 am | 7 pm | | 15 h | |
| 19 | 4 am | 7 pm | | 15 h | |
| 20 | 4 am | 7 pm | | 15 h | |
| 21 | 4 am | 7 pm | | 15 h | |
| 22 | 4 am | 8 pm | | 16 h | |
| 23 | 4 am | 7 pm | | 15 h | |
| 24 | 4 am | 7 pm | | 14 h | |
| 25 | 4 am | 7 pm | | 15 h | |
| 26 | 4 am | 7 pm | | 15 h | |
| 27 | 4 am | 7 pm | | 15 h | |
| 28 | 4 am | 7 pm | | 15 h | |
| 29 | 4 am | 6 pm | | 14 h | |
| 30 | 4 am | 6 pm | | 14 h | |
| 31 | 4 am | 7 pm | | 15 h | |

SUPERVISOR SIGNATURE

TOTAL WORKING
HOURS DAY

208

TIME KEEPER SIGNATURE



MAAHI TRADING

Mob: +974-55804359
P.O. BOX: 14330, DOHA QATAR
EQUIPMENT TIME SHEET

CLIENT: QFM

SITE/LOCATION: old Doha Port

TYPE OF EQUIPMENT: Excavator

REG. NO. 43143 3 Tan

DRIVER'S NAME: _____

MONTH/YEAR: Feb 2024

| DATE | START TIME | END TIME | REST TIME | TOTAL HRS. | AUTHORIZED SIGNATURE |
|------|------------|----------|-----------|------------|----------------------|
| 1 | 4 am | 8 pm | | 16 h | |
| 2 | 4 am | 7 pm | | 15 h | |
| 3 | 4 am | 7 pm | | 15 h | |
| 4 | 4 am | 8 pm | | 16 h | |
| 5 | 4 am | 7 pm | | 15 h | |
| 6 | 4 am | 7 pm | | 15 h | |
| 7 | 4 am | 8 pm | | 16 h | |
| 8 | 4 am | 7 pm | | 15 h | |
| 9 | 4 am | 7 pm | | 15 h | |
| 10 | 4 am | 7 pm | | 15 h | |
| 11 | 4 am | 7 pm | | 15 h | |
| 12 | 4 am | 7 pm | | 15 h | |
| 13 | 4 am | 7 pm | | 15 h | |
| 14 | 4 am | 7 pm | | 15 h | |
| 15 | 4 am | 7 pm | | 15 h | |
| 16 | 4 am | 7 pm | | 15 h | |
| 17 | 4 am | 7 pm | | 15 h | |
| 18 | 4 am | 7 pm | | 15 h | |
| 19 | | | | | |
| 20 | | | | | |
| 21 | | | | | |
| 22 | | | | | |
| 23 | | | | | |
| 24 | | | | | |
| 25 | | | | | |
| 26 | | | | | |
| 27 | | | | | |
| 28 | | | | | |
| 29 | | | | | |
| 30 | | | | | |
| 31 | | | | | |

SUPERVISOR SIGNATURE _____

TOTAL WORKING
HOURS DAY

274

TIME KEEPER SIGNATURE

A. Al-Dag

Entry Sheet: 1000012330

Accepted ME

[] Release Signature

Per Purchase Order: 5500202884 10 60

Short Text: FORKLIFT RENTAL CHARGES 28DAYS @ 18.07

Basic Data Accept. Date Valis Supplier Evaln Long Tye History

Net Value Incl. Tax: 4.700.00 QAR

Total Value: 4.700.00 QAR

Unplanned Portion: 0.00 QAR

Portion via Contract: 0.00 QAR

| Line | Short Text | Quantity | Unit | Gross Price | Qty | Cost Center |
|------|--------------------|----------|------|-------------|-----|-------------|
| 10 | HIRING OF FORKLIFT | 1 | DAY | 4.700.00 | QAR | 5002101059 |
| 20 | | 0.000 | | 0.00 | QAR | |
| 30 | | 0.000 | | 0.00 | QAR | |
| 40 | | 0.000 | | 0.00 | QAR | |
| 50 | | 0.000 | | 0.00 | QAR | |
| 60 | | 0.000 | | 0.00 | QAR | |
| 70 | | 0.000 | | 0.00 | QAR | |
| 80 | | 0.000 | | 0.00 | QAR | |
| 90 | | 0.000 | | 0.00 | QAR | |
| 100 | | 0.000 | | 0.00 | QAR | |
| 110 | | 0.000 | | 0.00 | QAR | |
| 120 | | 0.000 | | 0.00 | QAR | |
| 130 | | 0.000 | | 0.00 | QAR | |
| 140 | | 0.000 | | 0.00 | QAR | |
| 150 | | 0.000 | | 0.00 | QAR | |
| 160 | | 0.000 | | 0.00 | QAR | |
| 170 | | 0.000 | | 0.00 | QAR | |
| 180 | | 0.000 | | 0.00 | QAR | |
| 190 | | 0.000 | | 0.00 | QAR | |
| 200 | | 0.000 | | 0.00 | QAR | |
| 210 | | 0.000 | | 0.00 | QAR | |
| 220 | | 0.000 | | 0.00 | QAR | |

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email:

Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500202864 PO Date 24/01/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term 100%AGNINV
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode
Import NO
INCO Terms EXW-DOHA-QATAR
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name MAAHI TRADING WLL
Supplier Code 20304919
Contact Person Contact Address
Tel No. 55205122
Fax Country DOHA-Qatar
Mobile
Email info@maahitrading.com

ITEM DETAILS

| S.No | PO Line | Item Code and Description | Sh.No | Need Date | UOM | Quantity | Unit Rate | Value |
|------|---------|--------------------------------|-------|------------|-----|----------|-----------|----------|
| 1.1 | 00010 | 550000464 - HIRING OF FORKLIFT | 0000 | 29/02/2024 | DAY | 1.00 | 4,700.00 | 4,700.00 |

Gross Price 4,700.00

Grand Total 4,700.00

Amount in Words: Qatari Riyal Four Thousand Seven Hundred and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :
SM # QFM-SM-2024-004

Created by: Vishnu Prasad

Approved By: Adnan Meerji

No: QFM/SM/2024/003

SERVICE MEMORANDUM

Date: 17/01/2024

BASIC DETAILS OF SERVICE MEMO

Supplier name : Trucks & Cranes LLC, Qatar CoO - Qatar
Total value of SM : QAR 4,750/- Rate per month : QAR 4,750/Month
Contract period : 1 month
Service Memo. : QFSLM-2023-048 Date : 10.12.2023

REASON/OBJECTIVE OF THIS PURCHASE

1-31 capacity forklift without operator is required for QFM Mills packing for smooth operation of loading and stacking as existing 2 Forklifts are not repairable and needs replacement.
2-Service will be started from 17th January onwards for approx. 1 month duration.
3-Rate for Forklift is based on per day for 10 hours working basis, Fridays excluded & extra hours worked is charged on pro rata basis.
4-There is price advantage of QAR 50/month x 1 month = QAR 50/- as compared to last service.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs OF POLICY

| QUOTED SERVICE PROVIDER DETAILS | | | | | | | | | | | |
|---------------------------------|--|-------------------|--|----------|-------------------|-----------------------|------------------|-----------|-------------|------------|--|
| No | Supplier Name | Country of Origin | Service Description | Currency | Quoted rate/month | Negotiated rate/month | No. of Equipment | Amount FC | No. of days | Total- Qr. | Payment Terms/Remarks |
| 1 | Miaahi Trading Company | Qatar | Forklift on rental without operator & Fuel | QAR | 4,700 | 4,700 | 1.00 | - | 1 month | 4,700 | 1-Competitive price 2-Payment - 30 days from invoice 3-Fuel and operator will be arranged by us. Fuel will cost approx QAR 60/day x 26 days = QAR 1,560/month. However will be paid by us at actual and driver will be managed internally within the existing workforce. 4-VAT/Taxes if any will be additional and borne by us. 5- Equipment rental may require to extend for further period. If the extension is required, it will be considered at the approved rate and paid accordingly. |
| 2 | Trucks & Cranes LLC, Qatar | | | | 6,000 | 4,750 | 1.00 | - | 1 month | 4,750 | |
| 3 | Bin Mahfouz Contracting | | | | 5,000 | 5,000 | 1.00 | - | 1 month | 5,000 | 1-Price advantage in ordering from Miaahi Trading 2-Payment - within 30 days from invoice date |
| 4 | Jalibat Al Khair Trading and Transport | | | | 6,500 | 6,500 | 1.00 | - | 1 month | 6,500 | |

* All the supported documents are attached herewith

RECOMMENDED SERVICE PROVIDER

| Supplier Name | Country of Origin | Negotiated rate/month | No. of Equipment | Rate in FC | No. of days | Total Qr. | Payment Terms |
|------------------------|-------------------|-----------------------|------------------|------------|-------------|-----------|---------------|
| Maathi Trading Company | Qatar | 4,700 | 1.00 | - | As above | 4,700 | as above |
| Total QAR | | | | | | 4,700 | |

Supplier selection criteria(s);

Better quality Lowest bidder

Required supplier

Others (specify)

| BUDGET DETAILS | | Amount (Qr) | Remarks |
|--|--|-------------|---------|
| Particulars | | | |
| Budgeted value for the requested service/expense | | | |
| Budget utilized till last purchase | | | |
| Balance available for this purchase | | | |
| Proposed as per this service memorandum | | | |
| Surplus/(deficit) | | | |

AUTHORIZATION/APPROVAL

Vishnu Prasad
Senior Officer - Procurement
18/01/2024

Shabeer Hussain
Manager - Factory
18/01/2024

Tayyab Mohammad Azam
Senior Manager - Procurement
18/01/2024

Fahim Rasmay
Senior Manager - Finance
21/01/2024

Hamed Bushra
General Manager
23/01/2024

Ahman Meerji
General Manager
24/01/2024