

PAYMENT ADVICE

Gulf United Real Estate Investments Comp

Al Meena Street

P.O. BOX: Doha Qatar

Email :



PAYEE NAME : ALESRAA TRADING CONTRACTING CO

20304857

ALESRAA TRADING CONTRACTING CO

DOHA-Doha

farahamadi@icloud.com

Paym Date: 21.04.2024

Doc.No: 2434000726

Payment Method :

Exch.rate:

Remarks: Adv. Supply of Tree Pots for GUC Residentials

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2434000726	21.04.2024	KZ	CH.NO.-00005603	21.04.2024	QAR	11,850.00	0.00	11,850.00
Total					QAR	11,850.00	0.00	11,850.00

Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks
DUKHAN BANK	100000824416	00005603	21 Apr 2024	QAR	11,850.00	

Amount in Words : Qatari Riyal Eleven Thousand Eight Hundred Fifty Only

Created
21/04/2024

Verified
21/04/2024

Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5

2434 000906

Al-Esra'a Trading & Cont. Co.



شركة الإسراء للتجارة والمقاولات

تليفون : 44435727 ، فاكس : 44435717 - ص.ب. : 3065 - الدوحة ، قطر
Tel.: 44435727, Fax: 44435717 - P.O.Box : 3065, Doha - Qatar

INVOICE

To GULF UNITED REAL ESTATE INVESTMENT CO W.L.L.

إلى

السادة :
عناية :
المرجع :
هاتف :
فاكس :

Date : 03/04/2024

Ref NO. AL/INV/1026/2024

SITE :

Item	Description	OREGAN	QUANTITY	SIZE	PRICE	Total Price
1	SUPPLYING OF TREE POTS		75		158.00	11,850.00
NET BALANCE						11,850.00

IN WORDS : QATARI RIYAL ELEVEN THOUSAND EIGHT HUNDRED FIFTY ONLY

1. ACCOUNT DETAILS

A/C NAME : AL ESRAA TRADING & CONTRACTING

A/C NO : 1112-178781-001

IBAN : QA64QIIB000000001112178781001

BRANCH : GRAND HAMAD, DOHA QATAR



Advance Payment
4.4.2024

04/04/2024

POSTED

PURCHASE ORDER

Gulf United Real Estate Investments Comp

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5520100993 PO Date 19/03/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 107-Maintenance

TERMS & CONDITIONS

Pay Term 15DPDCCHQ
Currency QAR
Invoice To Gulf United Real Estate I
Pay Mode
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name ALESRAA TRADING CONTRACTING CO
Supplier Code 20304857
Contact Person MR. MOHAMMAD Contact Address
Tel No. 44435727
Fax 44435710 Country DOHA-Qatar
Mobile
Email farahamadi@icloud.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500009816 - SUPPLY OF TREE POTS	0001	31/03/2024	EA	75.00	158.00/1	11,850.00

Gross Price 11,850.00

Grand Total 11,850.00

Amount in Words: Qatari Riyal Eleven Thousand Eight Hundred Fifty and Zero dirham Only

For Gulf United Real Estate I

Delivery Address : Gulf United Real Estate I

(Authorized Signatory)

Document Level Note :

Your quotation reference is AL/QYO/1089/2023
Supply of plastic garden pots with tray
Brown color
Pot Dia 68cm X Height 63cm
Made in Turkey
For GUC residential properties
Delivery please coordinate with Mr. Shajahan 33474504



Created by: Mohamed Sarhan

Approved By: Abdella Ali Ismail

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Date : 12-Dec-2023

SERVICE MEMORANDUM

BASIC DETAILS OF SERVICE MEMO

Supplier Name :		COO :	
Total value of SM :		Rate per month :	
Contract period :		Date :	
Service Memo :			
<p>REASON/OBJECTIVE OF THIS PURCHASE</p> <p>Supply of heavy-duty garden tree pots for CSI, CSII, RB, DM, SP, and PG compounds.</p> <p>Maintenance</p> <p>Renewal <input type="checkbox"/> New Service <input type="checkbox"/> Building improvement <input checked="" type="checkbox"/></p> <p>The existing plastic tree pots are not in presentable condition and have deteriorated due to usage. Based on customer feedback and after reviewing existing conditions, it is recommended to replace it with a new one to maintain the good condition and attractive look.</p>			

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

The samples are provided by all the contractors and M/s. Al Esraa Trading sample is approved by our GUC maintenance team. The reference email is attached for information.

QUOTED SERVICE PROVIDER DETAILS

No	Supplier Name	Country of Origin	Service Description	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	QTY Nos	Total Qr	Remarks
1	AL ESRAA TRADING			QAR	170.84	158.00	1.00	158.00	75	11,850.00	Payment terms:15 DaysPDC Pots size: 63 cm height with tray Color: Brown
2	AL SHMOOL AGRICULTURE	Turkey	Supply of heavy-duty garden tree pots with tray	QAR	185.00	180.00	1.00	180.00	75	13,500.00	Payment terms: 100% advance QR. 500 riyals will be charged separately for the transportation. Pots size: 50 cm height with tray Color: Brown
3	AGRI QATAR			QAR	190.00	180.00	1.00	180.00	75	13,500.00	Payment terms:100% advance Pots size: 52 cm height with tray Color: Brown
4	AL EMARA AL ISLAMIYA			QAR	225.00	225.00	1.00	225.00	75	16,875.00	Payment terms: 30 days from the date of invoice date Pots size: 60 cm height with tray Color: Brown

* All the supported quotations are attached herewith

RECOMMENDED SERVICE PROVIDER

Supplier Name	Country of Origin	Negotiated rate	Exchange rate	Rate in Qr	QTY	UOM	Total Qr.	Payment Terms
AL ESRAA TRADING	Turkey	158	1.00	158	75	NOS	11,850	15 DAYS PDC

Supplier selection criteria(s) :

Better quality ☐ Lowest bidder ☒ Reputed supplier ☐ Others (specify) ☐

BUDGET DETAILS

Particulars	Amount (Qr)
Budgeted value for the requested service/expense	68,000
Budget utilized til last purchase	
Balance available for this purchase	68,000
Proposed as per this service memorandum	(11,850)
Surplus/(deficit)	56,150

AUTHORIZATION / APPROVAL

<p>Mohamed Sarhan Executive Purchase 12/12/2023</p>	<p>Fahad Ahmed Assistant Manager • Finance 14/12/2023</p>	<p>Abdella Ali Ismail General Manager 17/12/2023</p>	<p>Shubbar Ahmad Manager Finance 17/12/2023</p>	<p>Tarique Mohammad Chief Executive Officer 18/12/2023</p>
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