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ص.ب - ٥٥٣٧٩، الدوحة، قطر



TRADE DIVISION

SALE INVOICE

Customer QATAR FLOUR MILLS CO PO BOX 1444 DOHA, QATAR TEL : 4448 9783 FAX : ATTN : Mr. HIFAS		Invoice No.	Dated		
		PTC-INV-22-13662	25-OCT-2022		
		Delivery Note PTC-DN-22-05322	Delivery Date 24-OCT-22		
		Buyer's Order No. 5500201161	Dated		
No.	Description of Goods	UOM	Qty	Rate	Amount
1	GLOVES COTTON PVC DOUBLE DOTTED 10 OZ - PROMAG - BLU	PAIR	600	1.000	600.00
2	550162 - HOTECH CUTTING DISC METAL/INOX 115 X 1.0 X 22 MM	NOS	400	1.000	400.00
		Total	1,000	QR 1,000.00	
Amount : QR ONE THOUSAND ONLY <u>Declaration</u> Goods sold will not be returned or exchanged. Discrepancies if any, including terms of payment, should be notified within 7 days, after which no claims will be entertained.					
<i>Jyothish</i> JYOTHISH Prepared By		Manager	Division Head	<i>R. W. Khan</i> <i>14 Nov 2022</i> Receiver's Name & Signature	

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Page 1 of 1

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ص.ب - ٥٥٢٧٩ ، الدوحة، قطر



DELIVERY NOTE

Customer QATAR FLOUR MILLS CO PO BOX 1444 DOHA, QATAR PHONE : 4448 9783 FAX : ATTN : Mr. HIFAS		Delivery Note No. PTC-DN-22-05322	Dated 24-OCT-2022
		Buyer's Order No. 5500201161	Dated
BDE Ms. HELEN			
No.	Description of Goods	UOM	Quantity
1	GLOVES COTTON PVC DOUBLE DOTTED 10 OZ - PROMAG - BLUE	PAIR	600
2	550162 - HOTECH CUTTING DISC METAL/INOX 115 X 1.0 X 22 MM	NOS	400

Recvd. in good condition.

YOTHISH

Prepared By

Manager

Division Head

Receiver's Name & Signature

QATAR FLOUR MILLS CO.	
SPARE PARTS STORE	
Total	
I Received All Materials In Good Condition	
Date:	10/10/2022
Name:	JYOTHISH
Sign:	✓

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Page 1 of 1



PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No.	5500201161	PO Date	17/10/2022
PO Amend No.	1	Amend Date	19/10/2022
PO Status	Open	Type	General
Project Code		Offer No	
Project Name		Pur Group	139-NONE

TERMS & CONDITIONS

Pay Term	within 90 days Due net
Currency	QAR
Invoice To	Qatar Flour Mills Co.
Pay Mode	Pre-Numbered Check
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	

SUPPLIER DETAILS

Supplier Name	PROGRESSIVE TRADING & CONTRACTING W		
Supplier Code	20300576		
Contact Person	HELEN	Contact Address	BARWA COMMERCIAL AVENUE BLOCK-9 OF
Tel No.	44607994		
Fax	44603584	Country	-Qatar
Mobile	30743370		
Email	trdg@progressiveqatar.com		

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500001380 - COTTON HAND GLOVES	0001	15/11/2022	EA	600.00	1.00/1	600.00
2	00020	500001711 - STEEL CUTTING DISC 01MM	0001	15/11/2022	EA	400.00	1.00/1	400.00

Gross Price 1,000.00

Grand Total 1,000.00

Amount in Words: Qatari Riyal One Thousand and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :

ALL ABOVE MATERIAL FOR GENERAL MAINTENANCE.
(MECHANICAL,ELECTRICAL & A/C SECTION)

STOCK MAINTENANCE FOR STORES.

(REF NO-PTC-QTN-22-09747 & QT/20/055/000240)

1500200480

Created by: Farooq Saleem

Approved By: Salim Pathan