

doc. Type : RE	Invoice - Gross	Normal doc.	1101	Fiscal Year	2023
doc. Number	235100905	Company Code	1101	Period	09
doc. Date	18.05.2023	Posting Date	24.09.2023		
Calculate Tax	<input type="checkbox"/>				
Ref. Doc.	INV#09315				
Doc. Currency	QAR				
Doc. Hdr Text	PO#5110101527				

Item	PK	Account	Account Short Text	Assignment	Ex	Amount	Text
1	31	20300611	AL-JAZEERA LATHE WOR	INV#09315	V0	1,000.00-	High Carbon Steel, Shaft New Maping - Lathe Work
2	81	401995	PC-Other Producti OH	2351009052023	V0	1,000.00	



5105642649

5110101527

تورنرة وكراج الجزيرة Al-Jazeera Lathe Works & Garage

09315

CASH INVOICE / CREDIT INVOICE

التاريخ ١٨.٥.٢٠٢٣ Date 18.5.2023

Client Premier Plastic العميل Delivery Date تاریخ التسليم

ISO: 45001 : 2018, ISO: 14001 : 2015

Specialist in:S.S/C.Steel/Aluminium/ Bronze/ Copper/ Duplex/ Ferrous & non-ferrous etc....

تلفون : ٤٤٦٠١٥٤٩، فاكس : ٤٤٥٦١٣٧، تليفونس : ٤٠٣٨١٧٣٤، س.ت : ٢٨٩٥، قطعة ٢٩، شارع ٤، المنطقة الصناعية، ص.ب : ٤٠٣٧٤، الدوحة - قطر
Tel : 44601549, Fax : 44506137, Tel/Fax : 40381734, C. R. No. : 2895, Block 29, Rd. 4, Ind. Area, P. O. Box : 40374, Doha - Qatar

Imran Mirza

From: Adil Bashir <adil@zad.qa>
Sent: Wednesday, May 17, 2023 1:55 PM
To: Imran Mirza
Cc: Sohail; Nazeeb; Badrul; Arif Dadani; Aliasgar; Saeed; Khaiyam Akhtar
Subject: RE: shaft work & Die Work – 1 Ltr Mold

Dear Imran

Approved , pls proceed with M/s Aljazeera workshop to carry the jobs .

Thanks & Regards,

Adil Bashir

Senior Manager- Operations



Zad Holding Company

Zad Holding Company Q.P.S.C

P.O. Box 1444, Doha - Qatar

Fax: +974 4443 8137 | Mob: +974 55142962

Email: adil@zad.qa | Website: www.zad.qa

From: Imran Mirza <imranmirza@premierplastic.qa>

Sent: Wednesday, May 17, 2023 1:50 PM

To: Adil Bashir <adil@zad.qa>

Cc: Sohail <sohail@premierplastic.qa>; mnazeeb <mnazeeb@premierplastic.qa>; Badrul

<badrul@premierplastic.qa>; Arif Dadani <arifdadani@premierplastic.qa>; Aliasgar Kapasi

<aliasgar@premierplastic.qa>; Saeed <saeed@premierplastic.qa>; Khaiyam Akhtar <khaiyam@premierplastic.qa>

Subject: shaft work & Die Work – 1 Ltr Mold

Dear Mr. Adil,

Please find attached quotation for die work for 1 Ltr mold & shaft work.
Kindly approve.

S. No	Shaft Work	Quoted Amount QAR	Negotiated QAR
1	Aljazeera	1,250	1,000
2	AA Engineering	1,450	1,450
Die Work – 1 Ltr Mold			
1	Al Jazeera	300/set	

Thanks and regards,

Imran Mirza
Asst. Manager - Purchase



تورنرة ومکاراج الجزیرة Al-Jazeera Lathe Works & Garage

QUOTATION		TOTAL NO. OF PAGES	1		
		QUOTATION NO.	170523Z1		
		DATE	17.05.23		
TO	PREMIER PLASTIC	FROM	AL JAZEERA LATHE WORKS & GARAGE PO BOX 40274 ST NO. 04 GATE NO. 27 IND. AREA. QATAR		
ATTN	MR. IMRAN / saeed	EMAIL	jazeeralathee@gmail.com		
PHONE	55616409	PHONE	+974 44500219 , 44601549		
SL.NO	<u>DESCRIPTION</u>	QTY	UNIT	RATE	AMOUNT
1	HIGH CARBON STEEL SHAFT NEW MAKING AS PER THE REQUIREMENT	1	PC	1250.00	1250.00
DELIVERY TERMS :					
DISCUSSABLE					
LESS DISCOUNT					-250
TOTAL:- ONE THOUSAND ONLY.					1000.00

MANAGER :



ABU ADEL ENGINEERING & MECHANICAL SERVICES
ابو عادل للخدمات الهندسية وال מכانيكية

QUOTATION

MACHINE SHOP DEPARTMENT

To: DANDY	Date: 17/05/2023
Kind Att Mr. IMRAN	Fax No:
From: Rohit Kumar (55893295)	Tel: +974 77735412
Ref: JMQ-29118/E/23	Email: imran@dandy.qa
Sub: Shaft.	No of page: 1

Dear sir,

Thank you for your above inquiry, we are pleased to submit our offer as under.

Scope of Work

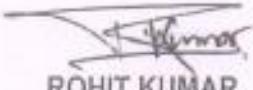
Item No.	Description	Unit	Qty	U. Price	Amount (Qrs)
1	Manufacturing of Shaft from EN-24 material having size dia 58mm x 39mm x 400mm long with key way and tapping as per sample.	No	1	1450	1450
Total Amount		QAR 1,450.00			

Delivery: 1 Week Approx.

Payments: 50% advance and balance at the time of collection.

Validity: 4-5 days.

We hope you will find our offer in line with your requirement and look forward to receiving your valued order.
Regards,


ROHIT KUMAR
Machine shop Manager
Mob: 55893295
Email: rohit@aaes.net



PURCHASE ORDER

Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email: Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
1 No.	5110101527	PO Date	17/09/2023	Pay Term	50%ADV&BALAGDRY		
1 Amend No.		Amend Date		Currency	QAR		
1 Status	Open	Type	General	Invoice To	Premier Plastic Productio		
Object Code		Offer No		Pay Mode	Pre-Numbered Check		
Object Name		Pur Group	104-General	Import	NO		
SUPPLIER DETAILS				INCO Terms	None		
Supplier Name	AL-JAZEERA LATHE WORKS & GARAGE			Mode of Transport			
Supplier Code	20300611			Partial Shipment	Yes		
Contact Person		Contact Address	P.O.BOX 40107, BLOCK 29, ROAD-4,JND	Transshipment			
1 No.	44601549			Remarks			
x	44500219	Country	-Qatar				
Mobile							
Email	Jazeeralathe@gmail.com						

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001797 - LATHE WORK	0000	29/08/2023	EA	1.00	1,000.00	1,000
Gross Price								1,000.
Grand Total								1,000

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

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :

1110100704

Created by: Imran Mirza

Approved By:

Display Purchase Req. 1110100704

Document Overview Create Display/Change Other Purchase Requisition Help Personal Setting Services for Object More

Texts Approval Details

Texts Approval Details

Type Name Status

- | | |
|------------------|-------------------------------|
| Approval Level 1 | Purchase Requisition Released |
| Approval Level 2 | Purchase Requisition Released |
| Approval Level 3 | Purchase Requisition Released |
| Approval Level 4 | Purchase Requisition Released |
| Approval Level 5 | Purchase Requisition Released |

Comment exists

Processors

Recipients

Khalid Akbar
Imran Mirza
Ahmad Adnan Khan
Ali Asgar Kapasi
Sardar Waris

Badi Agent Determination
Badi Agent Determination
Badi Agent Determination
Badi Agent Determination
Badi Agent Determination

Sta...	Item	Material	Short Text	Quantity	Unit	Base Price	Total Value	C	Delivery Date	Mater
IO K	D	Item A	Fabrication of high carbon steel...	1	AU	1.000,00	1.000,00	D	29.08.2023	Mech.



تورندة و مکاراج الجزیرة Al-Jazeera Lathe Works & Garage

العنوان: ١١٦ - ١١٨ - ٢٣٩ / ٤٤٦ - ٤٤٧ - ٤٤٨ - شارع ٢١ - قطعة ٢١ - المسقط الصناعية - الدوحة - قطر
Tel: 44601549 / 44500219 - Fax: 44506137 - P.O.Box: 40107 - CR: 2306 - Block 29 - Road 4 - Industrial Area - Doha - Qatar

STATEMENT OF ACCOUNTS

CLIENT PREMIER PLASTIC
CR. No.
ADDRESS P.O.Box : 2239
Doha - Qatar

Date of Issue : 10/30/2023

Date	Invoice #	No.	Amount	Payment	Balance
23.02.2023	59709/		150.00		150.00
12.03.2023	59794		900.00		1050.00
13.05.2023	9283		1200.00		2250.00
18.05.2023	✓9314		600.00		2850.00
18.05.2023	✓9315		1000.00		3850.00
18.05.2023	9317		500.00		4350.00
18.05.2023	9318		1500.00		5850.00
18.05.2023	✓9319		400.00		6250.00
25.05.2023	✓9363		3000		9250.00
25.05.2023	✓9364		450		9700.00
31.05.2023	✓9387		2500		12200.00
01.06.2023	9393		450		12650.00
				Total Due	12650.00

QRS.Twelve Thousand Six Hundred Fifty Only..

Thanking you with regards

Tanzeel
Accounts Dept.

WANG ET AL. / WILDFIRE 11