

BOLTS AND TOOLS CENTER

P.O.BOX No: 16490

Phone: 44601795/44606645, Fax: 44602611

Original

SALES INVOICE (CREDIT)

To, QATAR FLOUR MILLS CO
11796

Invoice No 2023-2117

Date 21-12-2023

LPO No 5500202594

Remarks

Salesman Gani

Location BTC 2

SN	CODE	DESCRIPTION	UOM	QTY	RATE	DISC	AMOUNT
1	01210.080.030.01	ELEC.GALVANIZED HEX BOLT DIN933/ISO4017 GR-8.8 M8X30 F.T	PC	100 ✓	0.50	0.00	50.00
2	38130.080.001.07	FLAT WASHERS GALVANIZED DIN-125 M8	PC	500 ✓	0.06	0.00	30.00
3	38130.060.001.07	FLAT WASHERS GALVANIZED DIN-125 M6	PC	500 ✓	0.05	0.00	25.00
4	38130.100.001.07	FLAT WASHERS GALVANIZED DIN-125 M10	PC	500 ✓	0.08	0.00	40.00
5	38130.120.001.07	FLAT WASHERS GALVANIZED DIN-125 M12	PC	500 ✓	0.10	0.00	50.00
6	01300.060.001.03	ELEC.GALVANIZED HEX NUT DIN934 GR-8 M8	PC	500 ✓	0.06	0.00	30.00
7	01300.100.001.WE N	ELEC.GALVANIZED HEX NUT DIN934 GR-8 M10 (WEN)	PC	1,000 ✓	0.15	0.00	150.00
8	55120.050.040.09	S.S.PH MACHINE SCREW (PHILIPS HEAD) DIN7985H M5X40-A4	PC	100 ✓	0.50	0.00	50.00
9	RVT.30160	ALU. BLIND RIVET 3.2 X 16MM	PC	500 ✓	0.06	0.00	30.00
10	RVT.50160	ALU. BLIND RIVET 4.8 X 16 MM	PC	500 ✓	0.06	0.00	30.00

Total

485.00

Amount Qatari Riyals

FOUR HUNDRED AND EIGHTY FIVE ONLY

Manager

Printed :

21-12-2023

Salesman

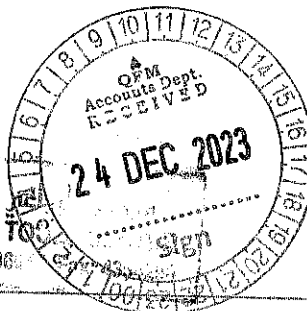
11:53:47

Net Amt :

485.00

Receiver's Signature

00004773
5105650374



Signature 53853805

BOLTS AND TOOLS CENTER

Page No.: 1/1

P.O.Box No: 16490

Phone:44601795/44606645, Fax: 4460261

Printed On : 21-12-2023 11:52:25

DELIVERY NOTE

Original Page : 1/ 1

Customer : 11796 QATAR FLOUR MILLS CO

Date 21-12-2023 Doc No 2023-2476

LPO No 5500202594 Salesman Gani

P.B.No :

Tel No :

Location

BTC 2

Remarks :

SN	CODE	Description	UOM	QTY	REMARKS
1	01210.080.030.01	ELEC.GALVANIZED HEX BOLT DIN933/ISO4017 GR-8.8 M8X30 F.T	PC	100.00	
2	38130.080.001.07	FLAT WASHERS GALVANIZED DIN-125 M8	PC	500.00	
3	38130.060.001.07	FLAT WASHERS GALVANIZED DIN-125 M6	PC	500.00	
4	38130.100.001.07	FLAT WASHERS GALVANIZED DIN-125 M10	PC	500.00	
5	38130.120.001.07	FLAT WASHERS GALVANIZED DIN-125 M12	PC	500.00	
6	01300.060.001.03	ELEC.GALVANIZED HEX NUT DIN934 GR-8 M6	PC	500.00	
7	01300.100.001.WEN	ELEC.GALVANIZED HEX NUT DIN934 GR-8 M10 (WEN)	PC	1,000.00	
8	55120.050.040.09	S.S.PH MACHINE SCREW (PHILIPS HEAD) DIN7985H M5X40-A4	PC	100.00	
9	RVT.30160	ALU. BLIND RIVET 3.2 X 16MM	PC	500.00	
10	RVT.50160	ALU. BLIND RIVET 4.8 X 16 MM	PC	500.00	

**QATAR FLOUR MILLS CO.
SPARE PARTS STORE**

I Received All Materials In Good Condition

Date:

Name:

Sign.:

RELEASED
WARE HOUSE
مخزن
Bolts & Tools Center

Prepared By

Salesman

Receiver's Name

Receiver's Signature

See item 55853805

Note : Credit Invoices Must be Settled From 30 Days of Issue

Printed : 21-12-2023 11:52:25

GOODS RECEIPT



Plant Name : Qatar Flour Mills Plant
 Plant Code : 5020
 Vendor : 0020300775
 Vendor Name : BOLTS AND TOOLS CENTER

GR Number : 5000047773
 Doc. Date : Dec 21, 2023
 Pstng Date : Dec 24, 2023
 GR/GI slip number : 1051004227

Reference Doc : 5500202594

Purchasing Group : 139
 Pur. Grp Desc : NONE
 Telephone No :

Delivery Note : 2023-2117
 Bill Of Landing :
 Comments :

Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
0001	500000330	GI HEXAGON BOLT M8X30MM		0000161230	101			5002101040	100	EA	
0002	500001384	GI FLAT WASHER 8MM		0000161231	101			5002101040	500	EA	
0003	500001449	GI FLAT WASHER 6MM		0000161232	101			5002101040	500	EA	
0004	500001442	GI FLAT WASHER 10MM		0000161233	101			5002101040	500	EA	
0005	500001443	GI FLAT WASHER 12MM		0000161234	101			5002101040	500	EA	
0006	500001417	GI HEXAGON NUT 6MM		0000161235	101			5002101040	500	EA	
0007	500001411	GI HEXAGON NUT 10MM		0000161236	101			5002101040	1,000	EA	
0008	500009801	MACHINE SCREW M5X40MM			101			5002101040	100	EA	
0009	500009802	ALUMINIUM BLIND RIVET 3.2X16MM			101			5002101040	500	EA	
0010	500009803	ALUMINIUM BLIND RIVET 4.8X16MM			101			5002101040	500	EA	

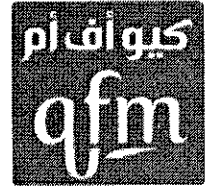
PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500202594 **PO Date** 11/12/2023
PO Amend No. **Amend Date**
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

SUPPLIER DETAILS

Supplier Name BOLTS AND TOOLS CENTER
Supplier Code 20300775
Contact Person **Contact Address** P.O.BOX 16490, DOHA,,
Tel No. 44601795
Fax 44602611 **Country** -Qatar
Mobile
Email

Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500000330 - GI HEXAGON BOLT M8X30MM	0001	31/12/2023	EA	100.00	0.50/1	50.00
2	00020	500001384 - GI FLAT WASHER 8MM	0001	31/12/2023	EA	500.00	0.06/1	30.00
3	00030	500001449 - GI FLAT WASHER 6MM	0001	31/12/2023	EA	500.00	0.05/1	25.00
4	00040	500001442 - GI FLAT WASHER 10MM	0001	31/12/2023	EA	500.00	0.08/1	40.00
5	00050	500001443 - GI FLAT WASHER 12MM	0001	31/12/2023	EA	500.00	0.10/1	50.00
6	00060	500001417 - GI HEXAGON NUT 6MM	0001	31/12/2023	EA	500.00	0.06/1	30.00
7	00070	500001411 - GI HEXAGON NUT 10MM	0001	31/12/2023	EA	1,000.00	0.15/1	150.00
8	00080	500009801 - MACHINE SCREW M5X40MM	0001	31/12/2023	EA	100.00	0.50/1	50.00
9	00090	500009802 - ALUMINIUM BLIND RIVET 3.2X16MM	0001	31/12/2023	EA	500.00	0.06/1	30.00
10	00100	500009803 - ALUMINIUM BLIND RIVET 4.8X16MM	0001	31/12/2023	EA	500.00	0.06/1	30.00

Gross Price 485.00

Grand Total 485.00

Created by: Abu Sufian

Approved By: Adnan Meerji

BOLTS AND TOOLS CENTER

P.O.BOX No: 16490

Phone: 44601795/44606645, Fax: 44602611

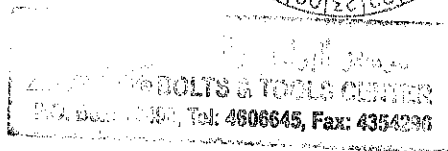
Original

SALES INVOICE (CREDIT)

To, QATAR FLOUR MILLS CO 11796	Invoice No 2023-2116	Date 21-12-2023	LPO No 5500202587
	Remarks	Salesman Gani	Location BTC 2

SN	CODE	DESCRIPTION	UOM	QTY	RATE	DISC	AMOUNT
1	01400.300.120.01	HOT.GALVANIZED HEX BOLT DIN931/ISO4014 GR-8.8 M30X120 H.T	PC	8	20.00	0.00	160.00
2	01500.300.001.03	HOT.GALVANIZED HEX NUT DIN934 GR-8 M30	PC	8	5.00	0.00	40.00

CO00047772
5105650561



Total

200.00

Amount Qatari Riyals

TWO HUNDRED ONLY

Manager

Printed : 21-12-2023

Salesman

11:53:04

Net Amt : 200.00

Receiver's Signature

BOLTS AND TOOLS CENTER

P.O.Box No: 16490

Phone:44601795/44606645, Fax: 4460261

Printed On : 21-12-2023 11:50:35

DELIVERY NOTE

Original Page : 1/ 1

Customer :

Date

Doc No

Ref No

11796

QATAR FLOUR MILLS CO

21-12-2023

2023-2475

LPO No

Salesman

5500202587

Gani

P.B.No :

Location

Remarks :

Tel No :

BTC 2

SN	CODE	Description	UOM	QTY	REMARKS
1	01400.300.120.01	HOT.GALVANIZED HEX BOLT DIN931/ISO4014 GR-8.8 M30X120 H.T	PC	8.00	
2	01500.300.001.03	HOT.GALVANIZED HEX NUT DIN934 GR-8 M30	PC	8.00	

**QATAR FLOUR MILLS CO.
SPARE PARTS STORE**

I Received All Materials In Good Condition

Date: 21.12.2023

Name:

Sign.: 21/12/23



Prepared By

Salesman

Receiver's Name

Receiver's Signature

Sale 1m 55853825

Note : Credit Invoices Must be Settled From 30 Days of Issue

Printed : 21-12-2023 11:50:35

GOODS RECEIPT



Plant Name : Qatar Flour Mills Plant
 Plant Code : 5020
 Vendor : 0020300775
 Vendor Name : BOLTS AND TOOLS CENTER
 Reference Doc : 5500202587

GR Number : 5000047772
 Doc. Date : Dec 21, 2023
 Pstng Date : Dec 24, 2023
 GR/GI slip number : 1051004226

Purchasing Group : 139
 Pur. Grp Desc : NONE
 Telephone No :

Delivery Note : 2023-2116
 Bill Of Landing :
 Comments :

Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
0001	500000599	MILD STEEL BOLT M30X120		0000161229	101			5002101040	8	EA	
0002	500009804	GI HEXAGON NUT 30MM			101			5002101040	8	EA	

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500202587 PO Date 11/12/2023
PO Amend No. Amend Date
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

SUPPLIER DETAILS

Supplier Name BOLTS AND TOOLS CENTER
Supplier Code 20300775
Contact Person Contact Address P.O.BOX 16490, DOHA,,
Tel No. 44601795
Fax 44602611 Country -Qatar
Mobile
Email

Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500000599 - MILD STEEL BOLT M30X120	0001	31/12/2023	EA	8.00	20.00/1	160.00
2	00020	500009804 - GI HEXAGON NUT 30MM	0001	31/12/2023	EA	8.00	5.00/1	40.00

Gross Price 200.00

Grand Total 200.00

Amount in Words: Qatari Riyal Two Hundred and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :

MILD STEEL BOLT AND NUT (AS PER SAMPLE) FOR GENERAL MAINTENANCE.
(SHIP UNLOADER NO-01 & 02)

(REF NO-2023-6482)
purchase request 1500201929

Created by: Farooq Saleem

Approved By: Adnan Meerji

BOLTS AND TOOLS CENTER

P.O.BOX No: 16490

Phone: 44601795/44606645, Fax: 44602611

Original

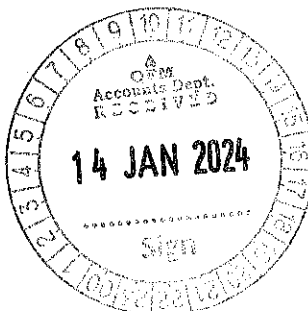
SALES INVOICE (CREDIT)

To,	Invoice No	Date	LPO No
QATAR FLOUR MILLS CO	2024-37	11-01-2024	5500202656
11796			
Remarks	Salesman	Location	
	Gani	BTC 2	

SN	CODE	DESCRIPTION	UOM	QTY	RATE	DISC	AMOUNT
1	02000.096.063.11	BLK.OXIDE HEX UNF BOLT BS1768 GR-5 3/8"X2.1/2" H.T	PC	20	4.60	0.00	92.00
2	12370.096.001.11	GI.LOCK NUT UNF CLASS 6 3/8"	PC	20	2.00	0.00	40.00

(C000049430)

5703652567



Total	132.00
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Amount Qatari Riyals

ONE HUNDRED AND THIRTY TWO ONLY

Manager

Salesman

Net Amt : 132.00

Signature 55853805

Receiver's Signature

Printed : 11-01-2024

10:03:32

BOLTS AND TOOLS CENTER

Page No.:

P.O.Box No: 16490

Phone:44601795/44606645, Fax: 4460261

Printed On : 11-01-2024 10:03:03

DELIVERY NOTE

Original Page : 1/ 1

Customer :

Date

Doc No

Ref No

11796

QATAR FLOUR MILLS CO

11-01-2024

2024-62

LPO No

Salesman

P.B.No :

5500202656

Gani

Tel No :

Location

BTC 2

Remarks :

SN	CODE	Description	UOM	QTY	REMARKS
1	02000.096.063.11	BLK.OXIDE HEX UNF BOLT BS1768 GR-5 3/8"X2.1/2" H.T	PC	20.00	
2	12370.096.001.11	GI LOCK NUT UNF CLASS 6 3/8"	PC	20.00	

QATAR FLOUR MILLS CO.
SPARE PARTS STORE

I Received All Materials in Good Condition

Date:

Name:

Sign.:

RELEASED
WARE HOUSE
BOLTS & TOOLS CENTER

Prepared By

Salesman

Receiver's Name

Receiver's Signature

See u m 55853805

Note : Credit Invoices Must be Settled From 30 Days of Issue

Printed : 11-01-2024 10:03:03

GOODS RECEIPT



Plant Name : Qatar Flour Mills Plant

Plant Code : 5020

Vendor : 0020300775

Vendor Name : BOLTS AND TOOLS CENTER

Reference Doc : 5500202656

Purchasing Group : 139

Pur. Grp Desc : NONE

Telephone No :

Delivery Note : 2024-37

Bill Of Landing :

Comments :

GR Number : 5000049430

Doc. Date : Jan 11, 2024

Pstng Date : Jan 14, 2024

GR/GI slip number : 1051000158

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl Ind	Asset	Cost Center	Qty	Unit	Remarks
0001	500009823	HEXAGON BOLT GR-5 3/8" X2.1/2"			101			5002101040	20	EA	
0002	500009824	GI LOCK NUT CLASS 6 3/8"			101			5002101040	20	EA	

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No. 5500202656 PO Date 04/01/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

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

SUPPLIER DETAILS

Supplier Name BOLTS AND TOOLS CENTER
Supplier Code 20300775
Contact Person Contact Address P.O.BOX 16490, DOHA,,
Tel No. 44601795
Fax 44602611 Country -Qatar
Mobile
Email

Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500009823 - HEXAGON BOLT GR-5 3/8" X2.1/2"	0001	31/01/2024	EA	20.00	4.60/1	92.00
2	00020	500009824 - GI LOCK NUT CLASS 6 3/8"	0001	31/01/2024	EA	20.00	2.00/1	40.00

Gross Price 132.00

Grand Total 132.00

Amount in Words: Qatari Riyal One Hundred Thirty-Two and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :

HEXAGON BOLT AND LOCK NUT (AS PER SAMPLE) FOR VIGAN MACHINE.
(BUNKER OPERATION)

(REF NO-2023-9787)

PR NO-1500201995

Created by: Abu Sufian

Approved By: Adnan Meerji

BOLTS AND TOOLS CENTER

P.O.BOX No: 16490

Phone: 44601793/44606645, Fax: 44602611

SALES INVOICE (CREDIT)

Original

To,

QATAR FLOUR MILLS CO
11796

Invoice No

2024-199

Date

01-02-2024

LPO No

5500202725

Remarks

Salesman

Gari

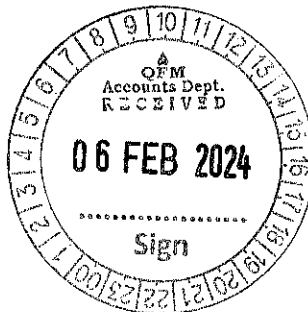
Location

BTC 2

SN	CODE	DESCRIPTION	UOM	QTY	RATE	DISC	AMOUNT
1	01000.120.070.HT/ WEN	BLK.OXIDE HEX BOLT DIN931 GR-8.8 M12 X 70MM HT (WEN)	PC	50	1.50	0.00	75.00
2	12300.120.001.03	GL.HX.LOCK NUT DIN-985.GRADE 8. M 12	PC	50	0.76	0.00	38.00

5000050994

510553624



Total

Amount Qatari Riyals

113.00

ONE HUNDRED AND THIRTEEN ONLY

مرکز البرانس والحداد
BOLTS & TOOLS CENTER
Box: 16490, Tel: 4606645, Fax: 4354296

Bhim Bahadur chand
70646059

Net Amt :

113.00

BOLTS & TOOLS CENTER

P.O.Box No: 16490

Phone: 44506141, Fax No: 44502051

Original

Delivery NoteTo, 11796
QATAR FLOUR MILLS CODN No
2024-82Date
15-01-2024LPO No
CC00202720Salesman
Gani

Remarks:

Location
BTC 2

SN	CODE	DESCRIPTION	UOM	QTY	RATE	DISC	AMOUNT
1	01000.120.070.HYAVE	BLK.OXIDE HEX BOLT DIN931 GR-8.8 M12 X 70MM HT (WEN)	PC	50.00	1.500	0.00	75.000
2	12300.120.001.03	GLHX LOCK NUT DIN-985.GRADE 8. M 12	PC	50.00	0.700	0.00	35.000

1C00202720

**QATAR FLOUR MILLS CO.
SPARE PARTS STORE**

I Received All Materials In Good Condition

Date:

Name:

Sign.:

Total

113.000

Amount Qatar Riyals

RELEASED
WARE HOUSE
مستودع
Bolts & Tools Center

Manager

Salesman

Net Amt :

0.00

Bhim Bahadur Chand
70646059

Receiver's Signature

Printed : 15-01-2024 09:03:19

GOODS RECEIPT



Plant Name : Qatar Flour Mills Plant

Plant Code : 5020

Vendor : 0020300775

Vendor Name : BOLTS AND TOOLS CENTER

Reference Doc : 5500202725

Purchasing Group : 139

Pur. Grp Desc : NONE

Telephone No :

Delivery Note : 2024-199

Bill Of Landing :

Comments :

GR Number : 5000050994

Doc. Date : Feb 1, 2024

Pstng Date : Feb 5, 2024

GR/GI slip number : 1051000431

Item	Material	Material Description	Stor. Loc	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
Item	Material	Material Description	Stor. Loc.	Batch	Mvt. Type	Spl ind	Asset	Cost Center	Qty	Unit	Remarks
0001	350025638	HEXAGONAL BOLT M12X70		0000175675	101			5002101040	50	EA	
0002	500000051	GI LOCK NUT M12		0000175676	101			5002101040	50	EA	

PURCHASE ORDER

Qatar Flour Mills Co.
PO Box: 1444, Al Meena Street
Doha Qatar
Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500202725 PO Date 23/01/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term within 90 days Due net
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None

SUPPLIER DETAILS

Supplier Name BOLTS AND TOOLS CENTER
Supplier Code 20300775
Contact Person Contact Address P.O.BOX 16490, DOHA,,
T. No. 44601795
Fax 44602611 Country -Qatar
Mobile
Email

Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	350025638 - HEXAGONAL BOLT M12X70	0001	31/01/2024	EA	50.00	1.50/1	75.00
2	00020	500000051 - GI LOCK NUT M12	0001	31/01/2024	EA	50.00	0.76/1	38.00

Gross Price 113.00
Grand Total 113.00

Amount in Words: Qatari Riyal One Hundred Thirteen and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :

GI HEXAGONAL BOLT AND LOCK NUT FOR GENERAL MAINTENANCE.
Purchase request 1500202074
(REF NO-2024-294)

Created by: Farooq Saleem

Approved By: Adnan Meerji