

PROFORMA INVOICE

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Customer **QATAR FLOUR MILLS CO.**

Date **07.08.2024**

Cust ID **QP38020**

Invoice No **WOIQT59577-02**

Address **P.O.BOX 1444**

PO Number **LPO#5500203206**

Doha Qatar

Job No **QT59577**

Model No **C9** SR No **OISC16609**

1000013310

Sr. No.	Description	Unit	TOTAL
1	TRAVEL TO/FROM WORK AREA		
2	PERFORM TA1 INSPECTION		
3	REMOVE & INSTALL VALVE COVER		
4	REMOVE & INSTALL 6 UNIT INJECTOR		
5	CALIBRATE 6 UNIT INJECTOR		
6	REMOVE & INSTALL WATER TEMP REGULATOR H		
7	REMOVE & INSTALL TURBOCHARGER		
8	REMOVE & INSTALL UNIT INJECTOR WIH		
9	PERFORM 2000 SVC HOUR MAINTENANCE		
10	DRAIN & REFILL ENGINE COOLANT		
	LUMP SUM AMOUNT		60,988.80
	PAYMENT RECEIVED		30,494.00
	BALANCE PAYMENT AFTER CORE REFUND		21,938.80
TOTAL QAR: Twenty one thousand nine hundred thirty eight and 80/100 only			QAR : 21,938.80

Customer Signature

For Mohamed Abdulrahman Al-Bahar & Sons W.L.L

Abdullatif A. Elmoujawaz
Machine Section Manager

Selvaraj Mysamy
Service Manager

محمد عبد الرحمن البحر وأولاده ذ.م.م
MOHAMED ABDULRAHMAN AL-BAHAR & SONS W.L.L.
P.O. Box 2171, Doha - Qatar

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محمد عبد الرحمن البهار وأولاده ذ.م.م
MOHAMED ABDULRAHMAN AL-BAHAR & SONS WLL

FIELD SERVICE REPORT



DATE 02-08-2023

BRANCH Doha

DEALER CODE 0347 Report #

CUSTOMER

NAME Peter Elour mial
NUMBER
JOB SITE Doha
CONT. PRSN
POSITION
TEL. No.

MACHINE / ENGINE

MAKE CAT
MODEL C9
SER. No. JSC16609
ARRNGT. No.
O.T.SPECS
SMU'S (HR'S) 11140

WORK ORDER

WORK ORDER No. PT 59397
PIP No.
WARRANTY INDICATOR ☐ YES ☐ NO
OVERTIME CHARGEABLE ☐ YES ☐ NO

EMPLOYEE NAME	NO.	LABOUR CODE
Jayanta	148	PP

VEHICLE	
PLATE No.	120407
KM's-START	187811
KM's END	
TOTAL KM's	

SEG	FROM	TO	DURATION
01 T/START	5-00	6-00	TR
02	6-00	13-00	3012
03	14-00	16-30	
04			
01 T/END			
TOTAL HOURS	REG	O/T	TOTAL

CUSTOMER COMPLAINT

Engine low power.

PROBLEM FOUND

PROBLEM CAUSE (S)

HOW WAS THE PROBLEM CORRECTED - SUGGESTIONS TO AVOID OCCURRENCE AGAIN

Remove Valve cover and Injectors.
Replace Reman Injectors. do the trim calibration.
Replace Injector harness.
Performed Valve lash.
Idle the oil and coolant

OTHER ITEMS NEED ATTENTION

Start and check engine with operation found all OK
Need to be replace Radiator cap.

JOB COMPLETED : YES ☒ NO ☐ MACHINE / ENGINE TO BE BROUGHT INTO THE WORKSHOP : YES ☐ NO ☐

FURTHER ACTION REQUIRED : UNUSED PARTS RETURNED : YES ☐ NO ☐

SUPERVISOR SIGN : SERVICEMAN SIGN : *[Signature]* DATE : 02-08-2024

FOR CUSTOMER USE : TIME SERVICEMAN ARRIVED ON SITE : TIME SERVICEMAN LEFT SITE :

COMMENTS / FURTHER REQUIREMENTS :

CUSTOMER REP: *MOJIBAH* POSITION : SIGN: *APK* DATE : 2-8-24

FOR CUSTOMER INTERNAL USE : (To be used by the customer after receiving the report, for his internal comments, notes,etc)

work completed. *[Signature]*

[Signature]



محمد عبد الرحمن البحار وأولاده ذمهم
MOHAMED ABDULRAHMAN AL-BAHAR & SONS WLL

FIELD SERVICE REPORT



DATE 01-08-2024

BRANCH QATAR

DEALER CODE Q303 Report #

CUSTOMER	
NAME	Qatar Flour mill
NUMBER	
JOB SITE	Doha
CONT. PRSN	
POSITION	
TEL. No.	

MACHINE / ENGINE	
MAKE	CAT
MODEL	C9
SER. No.	JSC16609
ARRNGT. No.	
O.T.SPECS	
SMU'S (HR'S)	11140

WORK ORDER	
WORK ORDER No.	QT-59577
PIP No.	
WARRANTY INDICATOR	<input type="radio"/> YES <input type="radio"/> NO
OVERTIME CHARGEABLE	<input type="radio"/> YES <input type="radio"/> NO

EMPLOYEE NAME	NO.	LABOUR CODE
Jayawala	148	QP

VEHICLE	
PLATE No.	120407
KM's-START	187742
KM's END	187811
TOTAL KM's	

SEG	FROM	TO	DURATION
01 T/START	9-00	10-00	TR1
02	10-00	11-00	TR1
03	11-00	13-00	TR1
04	14-00	18-30	TR1
Q1 T/END			
TOTAL HOURS	REG	O/T	TOTAL

CUSTOMER COMPLAINT

Engine low Power

PROBLEM FOUND

PROBLEM CAUSE (S)

HOW WAS THE PROBLEM CORRECTED - SUGGESTIONS TO AVOID OCCURRENCE AGAIN

Remove and Replace the Turbo charger
Drain the cooling
Remove and Replace water Regulator
change fuel filter
change oil and oil filters.

OTHER ITEMS NEED ATTENTION

JOB COMPLETED : YES ☐ NO ☐ MACHINE / ENGINE TO BE BROUGHT INTO THE WORKSHOP : YES ☐ NO ☐

FURTHER ACTION REQUIRED : UNUSED PARTS RETURNED : YES ☐ NO ☐

SUPERVISOR SIGN. : SERVICEMAN SIGN. : DATE : 01-08-2024

FOR CUSTOMER USE : TIME SERVICEMAN ARRIVED ON SITE : TIME SERVICEMAN LEFT SITE :

COMMENTS / FURTHER REQUIREMENTS :

CUSTOMER REP. : POSITION : SIGN. : DATE : 2-8-24

FOR CUSTOMER INTERNAL USE : (To be used by the customer after receiving the report, for his internal comments, notes,etc)

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. 5500203206 PO Date 28/05/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 139-NONE

Pay Term 50%ADV BALPDC
Currency QAR
Invoice To Qatar Flour Mills Co.
Pay Mode Pre-Numbered Check
Import YES
INCO Terms None

SUPPLIER DETAILS

Supplier Name MOHAMED ABDULRAHMAN AL-BAHAR & SONS
Supplier Code 20300058
Contact Person Contact Address P.O.BOX 2171,DOHA,,
Tel No. 40159555
Fax 44600225 Country -Qatar
Mobile 55576449
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
1.1	00010	550000207 - REPAIRING OF VIGAN MACHINE ENGINE	0000	28/06/2024	EA	1.00	60,988.80	60,988.80

Gross Price 60,988.80
Grand Total 60,988.80

Amount in Words: Qatari Riyal Sixty Thousand Nine Hundred Eighty-Eight and Eighty dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :
QFM-SM-2024-029

Created by: Vishnu Prasad

Approved By: Adnan Meerji