

Material Receipt / Shipment

Supplier Name : United Sugar Company

PM : QFI/2025/122

Item : Sugar

Particular	QTY(MT)	Rate	Value (\$)	Value (QAR)
Total order	450	577.00	259,650.00	947,723
Shipment No.1				
Invoice details				
1 USC25-3206	25.20	577.00	14,540.40	53,072
2 USC25-3207	25.20	577.00	14,540.40	53,072
3 USC25-3208	25.20	577.00	14,540.40	53,072
4 USC25-3209	25.20	577.00	14,540.40	53,072
5 USC25-3210	25.20	577.00	14,540.40	53,072
6 USC25-3211	25.20	577.00	14,540.40	53,072
7 USC25-3212	25.20	577.00	14,540.40	53,072
8 USC25-3213	25.20	577.00	14,540.40	53,072
9 USC25-3214	25.20	577.00	14,540.40	53,072
10 USC25-3215	25.20	577.00	14,540.40	53,072
11 USC25-3216	25.20	577.00	14,540.40	53,072
12 USC25-3217	25.20	577.00	14,540.40	53,072
13 USC25-3218	25.20	577.00	14,540.40	53,072
14 USC25-3219	25.20	577.00	14,540.40	53,072
15 USC25-3220	25.20	577.00	14,540.40	53,072
16 USC25-3221	25.20	577.00	14,540.40	53,072
17 USC25-3222	25.20	577.00	14,540.40	53,072
Total	428.40		247,186.80	902,232
Balance	21.6		12,463.20	45,491

Tolerance 5 % is acceptable

Check List	Verified	Attached
Purchase Memorandum	YES	YES
Commercial Invoice	YES	YES
Packing List	YES	YES
Health Certificate	YES	YES

