

PURCHASE ORDER

Qatar Flour Mills Co.

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5500204390 PO Date 27/04/2025
 PO Amend No. Amend Date
 PO Status Open Type General
 Project Code Offer No
 Project Name Pur Group 139-NONE

TERMS & CONDITIONS

Pay Term 100%AGNINV
 Currency QAR
 Invoice To Qatar Flour Mills Co.
 Pay Mode
 Import NO
 INCO Terms EXW-Delivered at Place
 Mode of Transport
 Partial Shipment Yes
 Transshipment
 Remarks

SUPPLIER DETAILS

Supplier Name THE PALLET TRADING CO.
 Supplier Code 20305181
 Contact Person MR.ANAS SALI Contact Address
 Tel No. 30796644
 Fax Country DOHA-Qatar
 Mobile 30796644
 Email anassali171@gmail.com

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550003405 - CIVIL WORK-GENERAL	0000	15/05/2025	EA	1.00	4,500.00	4,500.00

Gross Price 4,500.00

Grand Total 4,500.00

Amount in Words: Qatari Riyal Four Thousand Five Hundred and Zero dirham Only

For Qatar Flour Mills Co.

Delivery Address : Qatar Flour Mills Co.

(Authorized Signatory)

Document Level Note :

PR # 1500203741

Created by: Vishnu Prasad

Approved By: Adnan Meerji

May 18, 2025

11:52:54 AM

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Menu > Other Purchase Order Tree On/Off Display <> Change Create Entry Sheet Copy Entry Sheet Services for Object >

Entry Sheet: 1000016482

Accepted:

Return Indicator

For Purchase Order: 5500204390 10 50

Short Text: CIVIL WORK-GENERAL

Basic Data Accept. Data Vals Supplier Evaln Long Txt History

Acct Assgt Cat: Cost center >

External Number:

Price Ref. 18.05.2025

Service Loc. >

PRsp. Intern. 53

Period >

PRsp. Extern. 53

Line	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price
10				550003405	CIVIL WORK-GENERAL	1	EA	4,500.00
20								