

Premium Vegetable Oils Sdn Bhd
 COMPANY NO 197901002394(30394-P)
 Suite 6.03, Level 6 Wisma UOA Damansara II,
 6 Changkat Semantan, Damansara Heights,
 50490 Kuala Lumpur, Malaysia
 +603 2082 6200
 +603 2093 5660 Fax
 email: enquiry@premiumveg.com
 http://www.premiumveg.com

00417
Premium
VEGETABLE OILS
 A GOODHOPE COMPANY

COMMERCIAL INVOICE

Bill To : DANDY COMPANY LTD
 PO BOX NO.2239, STREET NO.02
 BUILDING NO.160
 INDUSTRIAL AREA, DOHA, QATAR
 TEL: 974 44603600

Invoice Number : 22003292-X2
 Invoice Date : 13/03/2023
 Payment Terms : CASH AGAINST DOCUMENTS
 Terms of Delivery : CFR Cost & Freight
 HAMAD - QATAR
 Shipment Number : 43245

No.	Description	Quantity MT	Unit Price /MT USD	Amount USD
1	Contract No. : 22001812 - SX VEGETABLE FAT BRAND : N'COTE 220 REFINED PALM KERNEL OIL PACKED IN 80 DRUMS OF EACH 190 KGS NETT WEIGHT PO NUMBER : DCLFDPO0004-0223 BUYER'S HS CODE : 15131100	15.2000	1,345.00	20,444.00
<hr/>				
Order Total		15.2000	20,444.00	
Grand Total (USD TWENTY THOUSAND FOUR HUNDRED FORTY FOUR ONLY)			20,444.00	

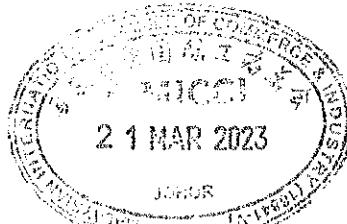
For Premium Vegetable Oils Sdn Bhd



SHIYAMALA SANDRA KANTHAM

Certified to the best of our
 knowledge and belief to be
 correct and without prejudice

Mrs. SHIYAMALA SANDRA KANTHAM
 Malaysia - Johor Bahru
 Chamber of Commerce and Industry 016841-
 Johor



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 email: enquiry@premiumveg.com
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PACKING LIST

To : DANDY COMPANY LTD
 PO BOX NO.2239, STREET NO.02
 BUILDING NO.160
 INDUSTRIAL AREA, DOHA, QATAR
 TEL: 974 44603600

Invoice Number : 22003292 - X2
 Invoice Date : 13/03/2023
 Terms of Delivery : CFR Cost & Freight
 HAMAD - QATAR
 Shipment Number : 43245

No.	Contract No. Description	Lot No.	No. of Packings Packing Mode	Quantity MT	Container / Container Seal No.
1	22001812 SX / VEGETABLE FAT BRAND : N'COTE 220 REFINED PALM KERNEL OIL	230914658681	80	15.2000	HLXU1192276
Remarks					
PO NUMBER : DCLFDPO0004-0223					
BUYER'S HS CODE : 15131100					
Total No. of Containers					
Total Gross Weight (KG)					
Total Tare Weight (KG)					
Total Nett Weight (KG)					

For Premium Vegetable Oils Sdn Bhd



Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Shipper:

PREMIUM VEGETABLE OILS SDN BHD
 PO BOX 39, PLO 66 JALAN TIMAH DUA,
 PASIR GUDANG INDUSTRIAL ESTATE
 81700 PASIR GUDANG, JOHOR, MALAYSIA

VAT-ID-No: DE813960018

Ballindamm 25 - D-20095 Hamburg

**Hapag-Lloyd**Carrier's Reference: B/L-No.:
18347125 HLCUKUL230229387 Page:
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Export References:

Consignee (not negotiable unless consigned to order):

TO ORDER

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

DANDY COMPANY LTD
 PO BOX NO.2239, STREET NO.02,
 BUILDING NO.160,
 INDUSTRIAL AREA, DOHA, QATAR
 TEL: +974 44603600
 FAX: +974 444603700

Consignee's Reference:

Place of Receipt:

Vessel(s):

MTT SINGAPORE

Voyage-No.:

J004S

Place of Delivery:

Port of Loading:

PASIR GUDANG, MALAYSIA

Port of Discharge:

HAMAD, QATAR

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 1192276 SEAL: HLB8154720	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 80 DRUMS 15.200 METRIC TONS VEGETABLE FAT BRAND : N'COTE 220 REFINED PALM KERNEL OIL PACKED IN 80 DRUMS OF EACH 190 KGS NETT WEIGHT	16830.000 KG	22.000 M3
PO NUMBER : DCLFDPO0004-0223			
14 DAYS FREE DETENTION AT DESTINATION			
AGENT ADDRESS AT DESTINATION: HAPAG-LLOYD QATAR W.L.L ABDUL JALEEL ABDUL GHANI TOWER OFFICE NO. 306, AIRPORT ROAD 6636 DOHA			

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility **ORIGINAL**
or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier: Packages received by the Carrier:

1

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

PASIR GUDANG, JOH 17-MAR-2023

Freight payable at:

Number of original Bs/L:

ORIGIN

1/3

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (MALAYSIA) SDN BHD
 (AS AGENT) (199701007692)

10/04/2023

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B/L-No. HLCUKUL230229387

Cont/Seals/Marks Packages/Description of Goods Weight Measure

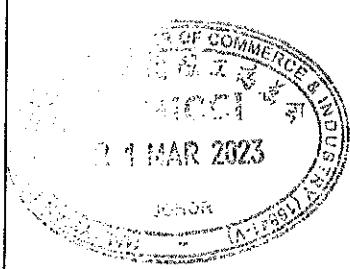
QATAR
TEL: +974 40347016

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 17-MAR-2023
PORT OF LOADING: PASIR GUDANG, MALAYSIA
VESSEL NAME: MTT SINGAPORE VOYAGE: J004S

FREIGHT PREPAID



1. Goods Consigned From (Exporter's Business Name, Address & Country) PREMIUM VEGETABLE OILS SDN BHD P.O BOX 39, PLO 66, JALAN TIMAH DUA, PASIR GUDANG INDUSTRIAL ESTATE 81700 PASIR GUDANG, JOHOR, MALAYSIA		Reference No. JB72023 № 0004137		
2. Goods Consigned To (Importer's Business Name, Address & Country) TO ORDER		CERTIFICATE OF ORIGIN Issued In <u>MALAYSIA</u> (Country)		
3. Notify Party (Name & Address) DANDY COMPANY LTD PO BOX NO. 2239, STREET NO. 02, BUILDING NO. 160, INDUSTRIAL AREA, DOHA, QATAR TEL : +97444603600 FAX: +974444603700		 Member of International Chamber of Commerce, (ICC), Paris MALAYSIAN INTERNATIONAL CHAMBER OF COMMERCE AND INDUSTRY (16841-V) DEWAN PERNIAGAAN DAN PERINDUSTRIAN ANTARABANGSA MALAYSIA 马来西亚国际总商会 C-8-8, 8th Floor, Block C, Plaza Mont' Kiara, 2 Jalan Kiara, Mont' Kiara, 50480 Kuala Lumpur, Malaysia. & Offices in Ipoh, Penang, Johor Bahru and Kota Kinabalu.		
4. Means of Transport and Route (as far as known)				
Departure Date 17.03.2023	Port of Loading PASIR GUDANG, MALAYSIA			
Vessel / Aircraft MTT SINGAPORE J004S	Port of Discharge HAMAD, QATAR			
B/L Number HLCUKUL230229387	Final Destination HAMAD, QATAR			
5. Item No.	6. Mark and Numbers on Packages	7. Number and Types of Packages, Description of Goods (Including Quantity Where Appropriate and HS Code of Importing Country)	8. Gross Weight or Other Quantity and Value	9. Number and Date of Invoices
	1 X 20'FCLS	15.200 MTS VEGETABLE FAT BRAND: N'COTE 220 REFINED PALM KERNEL OIL PACKED IN 80 DRUMS OF EACH 190 KGS NETT WEIGHT PO NUMBER : DCLFDPO0004-0223 WE CERTIFY THAT THE GOODS ARE OF MALAYSIAN ORIGIN	16,830.00 KGS 22.0000 CBM	22003292-X2 13/03/2023
10. Declaration by the Exporter: The undersigned hereby declares that the above details and statement are correct; that the goods were produced or processed in <u>MALAYSIA</u> For goods exported to <u>QATAR</u> (Country)		(FOR CHAMBER USE ONLY) 22/ № 054788 11. Certification: It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.		
Signature Name SHIYAMALA SANDRAKANTHAM Designation MANAGER I/C No./Passport No. 800406-01-6228 PREMIUM VEGETABLE OILS SDN. BHD. (CO. NO.: 39394-P) Signatory Company's address: Jalan Timah Dua, with address Pasir Gudang Industrial Estate, 81700 Pasir Gudang, Johor. Date: 17.03.2023 Tel: 07-2596699 Fax: 07-2514492		 AZANA BINTI KADIR Malaysian International Chamber of Commerce and Industry (16841-V) Johor		
Place and date, signature and stamp of Certifying Signatory				

Please see notes on the reverse



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 email: enquiry@premiumveg.com
 http://www.premiumveg.com



CERTIFICATE OF ANALYSIS

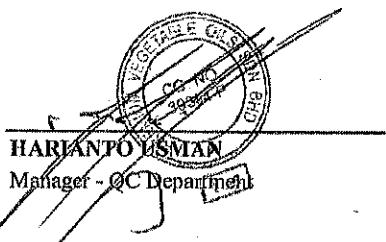
DATE	: 17-March-2023	LSN	: 23-0000442
CONTRACT NO.	: 22001812 - SX	PACKSIZE	: 190.00 KG
DESCRIPTIONS	: VEGETABLE FAT BRAND: NCOTE 220 REFINED PALM KERNEL OIL		
REMARKS	: PO NUMBER: DCLFDPO0004-0223 BUYER'S HS CODE: 15131100		

THE COMPOSITE SAMPLE WAS DRAWN FROM DRUM
 FOR THE ABOVE MENTIONED CONTRACT NUMBER AND ANALYZED AS FOLLOWS :

Container	Linear Seal No.	Batch	Production Date	Expiry Date	Quantity	Packing
HLXU1192276	HLB8154720	230914658681	March 2023	March 2024	80	DRUM

Parameter	Method	Required Specs.	230914658681
Free Fatty Acid	(%) AOCS Ca 5a-40	0.1Max	0.02
M&I	(%) AOCS Ca 2c-25	0.1Max	0.02
Slip Melting Pt	(°C) AOCS Cc 3-25	20 - 25	23.6
Iodine Value	(Wij's) AOCS Cd 1b-87	20Min	25.3
Peroxide Value	(meq/kg) AOCS Cd 8-53	1Max	0.0
Colour Red	(5.25"cell) AOCS Cc 13e-92	1.5Max	0.8
SFC at 10°C	(%) IUPAC 2.150	47 - 55	53.1
SFC at 20°C	(%)	12 - 18	17.3
SFC at 25°C	(%)	1Max	0.2

For PREMIUM VEGETABLE OILS SDN. BHD.,
 (as manufacturer)


HARIANPO ISMAN
 Manager - QC Department

"Shelf-life is applicable for unopened, packed products stored under the recommended storage conditions only"

Disclaimer:

The above data provided in the certificate of analysis is based on the analysis done on sample taken prior to the dispatch. This certificate of analysis does not warrant the Product to be suitable for any specific end-use. The analytical specifications mentioned above is preserved only when it is stored in cool,dry & away from direct sunlight preferably at 20°C and relative humidity<60%.

JB/2023

No 0004137
FSQD 0844825KEMENTERIAN KESIHATAN
MALAYSIAMINISTRY OF HEALTH
MALAYSIANo. Rujukan: SK032300989-0
Reference No.:

SIJIL KESIHATAN HEALTH CERTIFICATE

(Minyak Makan Kelapa Sawit, Palm Olein dan Palm Stearin)
(Edible Palm Oil, Palm Olein and Palm Stearin)

Perihal Konsainmen:
Description of Consignment: VEGETABLE FAT BRAND:NCOTE 220
REFINED PALM KERNEL OIL

Kuantiti:
Quantity: 15.200 MTS

Tanda Perdagangan:
Trade Mark.: NCOTE 220 PRODUCTION DATE : MARCH 2023

No. Konsainmen:
Consignment No.: 22001812 - SX EXPIRY DATE : MARCH 2024

No. Kod dan Siri:
Code and Serial No.: 1513.29.9400 PO NUMBER : DCLFDPO0004-0223

Pembungkus:
Packer: PREMIUM VEGETABLE OILS SDN BHD

Pengeksport:
Exporter: PREMIUM VEGETABLE OILS SDN BHD

Pelabuhan Pengeksportan:
Port of Shipment: PASIR GUDANG, MALAYSIA

Destinasi:
Destination: HAMAD, QATAR

Nama Kapal:
Name of vessel: AS PER BILL OF LADING

Tempat Pensampelan:
Sampling Point: (THE APPLICANT HAS BEEN HACCP CERTIFIED IN ACCORDANCE TO HACCP BY INTERTEK CERTIFICATE – SERIAL NO. H173488-2)

Dengan ini saya mengesahkan bahawa konsainmen yang tersebut di atas telah diproses mengikut syarat-syarat Kod Amali bagi Pemprosesan dan Penapisan Minyak Makan Kelapa Sawit, Palm Olein dan Palm Stearin. I hereby certify that the above mentioned consignment has been processed in accordance with the provisions of the Code of Practice for Processing and Refining Edible Palm Oil, Palm Olein and Palm Stearin.

THE APPLICANT PREMIUM VEGETABLE OILS SDN BHD, FULLFILL THE TERMS AND CONDITIONS FOR IMPLEMENTATION OF HACCP SYSTEM FOR THE ABOVE STATED PRODUCT. AT THE TIME OF APPLICANT HAD VALID HACCP CERTIFICATE FOR THE SAID PRODUCT, WHICH DUE TO EXPIRE ON THE 24 FEBRUARY 2025. THE GOODS ARE FIT FOR HUMAN CONSUMPTION.

DR. NORLI BINTI ROSLI
No. Pendaftaran MMC : 34764

Pegawai Perubatan

(Pakar Kesihatan Awam)

Pejabat Kesihatan Daerah Johor Bahru

Tandatangan:.....

Signature:.....

Jawatan:.....

Designation:.....

Cop Rasmii:.....

Official Stamp:.....

PORT HEALTH OFFICER

PASIR GUDANG,

JOHOR, MALAYSIA

Tarikh Keluaran: 13 MAR 2023
Date of Issue:

Sijil ini adalah sah untuk3.BULAN..... dari tarikh keluarnya. Pengeluaran sijil ini bukannya bermaksud bagi pameran atau pengiklanan.

This certificate is valid for 3 MONTHS from the date of issue. This certificate is not meant for display or use as an advertisement.

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area

City : Doha

Country: Qatar

Email:

Tel : 44422980

Fax:

PO Box: 2239



PURCHASE ORDER DETAILS				TERMS & CONDITIONS					
PO No.	DCLFDPO0004-0223	PO Date	02/02/2023	Amend Date GENERAL Offer No	Pay Term	CAD			
PO Amend No.		PO Type			Pay Mode	CHECK			
PO Status	OPEN				Currency	USD			
Project Code					Invoice To	Dandy Company Ltd			
Project Name					Import	YES			
SUPPLIER DETAILS									
Supplier Name	PREMIUM VEGETABLE OILS								
Supplier code	VD002019	Contact Address							
Contact Person	MR.R.V.DHOPLE	SUITE 6.03, LEVEL 6, WISMA UOA, DAMANSAR A I 6 CHANGKAT SEMANTAN,							
Tel No.	+60320826200								
Fax		MALAYSIA							
Mobile	+971552988095								
Email	premiumenquiry@goodhope-my.com /								
ITEM DETAILS									
S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	
1	1	RMPRES0018-PALM KERNEL OIL 1X190	1	15/03/2023	MT	30.4000	1,345.0000	40,888.00	

GRAND TOTAL 40,888.00

Amount In Words : Forty Thousand Eight Hundred Eighty-Eight Dollar Only

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : Below mandatory requirements to be followed:

Dandy Shipping Requisites:

Below is the list of shipping requisites which are to be followed without compromise. Review the requirements and get back to us and please note that all the below points to be addressed before loading / dispatching the goods.
With purchase we always reject the sales conditions and we do so in this case and for future business as well.

Label and shelf-life requirement:

1. Date of manufacture and expiry should be printed / stenciled on each Drum.
2. Shelf life of the product should be 12 months.
3. Product should not be older than one month at the time of shipment and cargo need to be palletized.
4. All the ingredients and production and expiry dates should be printed on label and pasted on the bag in English and in Arabic which should be approved by us. Other than this no other stickers are allowed.

List of shipping documents required:

1. Commercial invoice mentioning product H.S. Code (Attested by local chamber of commerce)
2. Packing list showing number of bags, packages, net & gross weight etc.
3. Bill of Lading – Mentioning number of free detention days.
4. Certificate of Analysis as per industry/product standards with product production, and expiry date.
5. Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc. (Attested by local chamber of commerce)
6. Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates, quantity, weight etc. (Attested by local chamber of commerce)

Points to addressed while document preparation and shipment execution:

1. Gross weight and net weight on all shipping documents should match.
2. Date on certificate of Origin should be later than the Invoice date.
3. HS code should be mentioned on the invoice (only first 6 digits).
4. If cargo and documents are from different countries Qatar customs have imposed new rule. – The 'PRODUCER / MANUFACTURER' should authorize 'TRADER / SELLER' to invoice 'GOODS' on their behalf. [Example – (Seller company name), (Country) is authorized to sell and invoice (item description) on behalf of (Producer company name), (Country) produced in country – (e.g. Belarus) "... THIS IS TO BE MENTIONED ON THE INVOICE and THIS INVOICE IS TO BE CHAMBER ATTESTED
5. Shipment consigned to Dandy Company Ltd, P.O. Box 2239, Doha Qatar mentioning 14 days detention free for clearance at destination (14 days free storage should be mentioned on Bill of Lading).
6. Clean, odorless, food grade, without damage container/s to be booked for shipment. In case of container damage, the cost will be claimed from the supplier.
7. Import of raw material / food items in LCL container (Less than container load) is not allowed in Qatar. Only FCL container (Full container load) is allowed.
8. Our containers should be booked on vessel with least transit time.
9. Draft documents (Invoice, packing list and Bill of Lading) should be sent to us in email for checking and approval before or upon vessel sailing (+/- 3 days). To be strictly followed.
10. Proceed for chamber attestation from local chamber of commerce once draft documents (Invoice, packing list and Bill of Lading) are approved by us.
11. Certificate of origin issued from the country of export mentioning invoice number, production and expiry dates, quantity, weight, etc., and this document should be verified by seller under their responsibility.
12. Health certificate issued by government authorized body mentioning invoice number, production, and expiry dates, quantity, weight etc, and this document should be verified by seller under their responsibility.
13. Final set of scan copy of shipping documents (chamber attested) should be sent in email (Please scan front and back side of documents to have view of attestation before sending the documents to the bank / Dandy address).
14. Scanned shipping documents (Invoice, packing list, BL, COO, COA, HC, etc.) should be sent prior to vessel departure to process CAD payment.
15. Most importantly – documents should be in our bank minimum one week in advance to vessel arrival at destination (courier tracking details of original documents to be shared over email as soon as documents are dispatched from origin).
16. Our Bank has standard lead time after document receipt to advise us for original documents collection, considering this the original documents should be reached our bank prior to shipment ETA one week (Working days) in advance to avoid delay in documents for clearing shipments.
17. If any penalties incur due to late receipt or non-receipt of shipping documents, it will be claimed from the supplier.
18. If any demurrages incur due to late receipt or non-receipt of shipping documents, it will be claimed from the supplier.
19. If chamber attestation is missing on the document the extra or penalty charges incurred will be claimed from the supplier.
20. If any difficulties faced at any step of the shipment, it should be communicated to us in advance and proceed only after our confirmation.
21. For Complete Terms please refer to the attached Standard Terms and Conditions.

DANDY COMPANY LIMITED

Gate 160, Street 2, Industrial area, PO Box 2239, Doha - Qatar

Ref : PM-012RM/2023

PURCHASE MEMORANDUM

Date : 21-Sep-2022

BASIC DETAILS		CAPEX/NATURE OF EXPENSE		LAST PURCHASE	
Item / Asset Title	: Palm Kernel Oil.....	<input type="checkbox"/> a) Expansion	<input type="checkbox"/> b) Capacity enhancement	<input type="checkbox"/>	Supplier name : United Interlinks - Premium
Type of Item / Asset	: Raw Material.....	<input type="checkbox"/> c) Cost reduction	<input type="checkbox"/> d) Replacement	<input type="checkbox"/>	Total value - QAR : 195,942 Rate : QAR 5980/MT
Department	: Production.....	<input type="checkbox"/> e) Office equipments	<input type="checkbox"/> f) Furniture & Fittings	<input type="checkbox"/>	Total Qty-MT : 30.4 MT
Type of expenditure	: Capital <input type="checkbox"/> Revenue <input checked="" type="checkbox"/>	<input type="checkbox"/> g) Others (specify)	<input type="checkbox"/>	<input type="checkbox"/>	Pur. Memo. No : PM-165RM/2022 Date : 21-Sep-2022

Note: Pls attach feasibility study if a/b/c is/are applicable.

REASON/OBJECTIVE OF THIS PURCHASE					
Replenishment of Palm Kernel Oil used in production of ice-creams. The stock in hand is 45.6 MT which will cover till mid May 2023 as per current trend. We invited quote from our approved suppliers. United Interlinks - Premium has quoted the price \$1275/MT CFR which is competitive than Fiji Oil Asia - Palmjahu Edible and Solyman Services - Wilmar . We are proceeding order with United Interlinks Premium Veg oil and seeking approval for order quantity 30.4 MT (160 drums in 2x 20' GP containers). Order quantity will cover for 3 months tentatively till mid July 2023. Shipment ETA will be March 2023. Tentative production date will be February 2023 and expiry date January 2024. Shelf life of product is 12 months and order quantity will be consumed in 3 months till July 2023. Hence there will be no risk of expiry. (Detailed calculations & coverage sheet attached).					

RISKS/CONCERNS/NON-COMPLIANCE OF SUPPLIERS POLICY					
Compared to the last purchase in September 2022, current prices are lower by 15.38%.					

QUOTED SUPPLIER(S) DETAILS					
No	Item Description/Party Name	Country of Origin	Shipment Term	Currency	Quoted rate
1	United Interlinks - Premium		CFR	USD	1,375
2	Fiji Oil Asia - Palmjahu Edible	Malaysia	CFR	USD	1,480
2	Solyman Services - Wilmar		CFR	USD	1,535

* All the supported quotations should be attached

RECOMMENDED SUPPLIER DETAILS					
No	Party Name	Country of Origin	Shipment Mode	Shipment Term	Negotiated Exchange rate
1	United Interlinks - Premium			1,375	3.68
2	Freight Charges				
3	Custom duty (5%)				
4	Localization & Local charges				
5	Total				

Supplier selection criteria(s) :

Better quality Lowest bidder Reputed supplier Others (specify) Approved supplier

Particulars	Amount (QR)
Budgeted value for the requested Capex/expense	
Budget utilized till last purchase	
Balance available for this purchase	
Proposed as per this purchase memorandum	
Surplus/(Deficit)	

AUTHORIZATION/ APPROVAL

Approved Amount	Shashank Bhaskar Borole	Sayyed Mohn
Atif Hussain Senior Manager - Procurement 01/02/2023	Production Manager 01/02/2023	General Manager - Finance 01/02/2023

Saeed Mansoor
Sheikh Mansoor
Board Member
01/02/2023

TMO

Adnan Meirji
General Manager
01/02/2023

Naveed Ahmad
Executive Purchase
01/02/2023

RMO