

Doc. Type : RE		Invoice - Gross		Normal doc		ent	
Doc. Number	2351000905	Company Code	1101	Fiscal Year	2023		
Doc. Date	18.05.2023	Posting Date	24.09.2023	Period	09		
Calculate Tax	<input type="checkbox"/>	INV#09315					
Ref. Doc.	QAR						
Doc. Currency	PO#5110101527						
Doc. Hdr Text							

Item	PK	Account	Account Short Text	Assignment	TX	Amount	Text
1	31	20300611	AL-JAZEERA LATHE WOR	INV#09315	V0	1,000.00-	High Carbon Steel, Shaft New Mapping - Lathe Work
2	81	401995	FC-Other Producti OH	23510009052023	V0	1,000.00	



~~CASH INVOICE / CREDIT INVOICE~~

Date 18.05.2023 التاريخ

Client: Premier Plastic العميل Delivery Date: تاريخ التسليم

Total	one Thousand only	المجموع	= 1000/-
-------	-------------------	---------	----------

C. Sig.

تَوَقَّعُ الْعَمِيلُ

Manager

المدير

ISO: 45001 : 2018, ISO: 14001 : 2015

Specialist in: S.S/C.Steel/Aluminium/ Bronze/ Copper/ Duplex/ Ferrous & non-ferrous etc....

تليفون : ٤٤٦٠١٥٤٩ : فاكس : ٤٤٥٠٦١٣٧ : تليفاكس : ٤٠٣٨١٧٣٤ : س.ر.ت : ٢٨٩٥ : قطعة ٢٩ : شارع ٤ : المنطقة الصناعية، ص.ب : ٤٠٣٧٤ : الدوحة - قطر
Tel. : 44601549, Fax : 44506137, Tel./Fax : 40381734, C. R. No. : 2895, Block 29, Rd. 4, Ind. Area, P. O. Box : 40374, Doha - Qatar

Imran Mirza

From: Adil Bashir <adil@zad.qa>
Sent: Wednesday, May 17, 2023 1:55 PM
To: Imran Mirza
Cc: Sohail; Nazeeb; Badrul; Arif Dadani; Aliasgar; Saeed; Khaiyam Akhtar
Subject: RE: shaft work & Die Work – 1 Ltr Mold

Dear Imran

Approved , pls proceed with M/s Aljazeera workshop to carry the jobs .

Thanks & Regards,

Adil Bashir

Senior Manager- Operations



شركة زاد اهلاد
Zad Holding Company

Zad Holding Company Q.P.S.C

P.O. Box 1444, Doha - Qatar

Fax: +974 4443 8137 | Mob: +974 55142962

Email: adil@zad.qa | Website: www.zad.qa

From: Imran Mirza <imranmirza@premierplastic.qa>

Sent: Wednesday, May 17, 2023 1:50 PM

To: Adil Bashir <adil@zad.qa>

Cc: Sohail <sohail@premierplastic.qa>; mnazeen <mnazeen@premierplastic.qa>; Badrul

<badrul@premierplastic.qa>; Arif Dadani <arifdadani@premierplastic.qa>; Aliasgar Kapasi

<aliasgar@premierplastic.qa>; Saeed <saeed@premierplastic.qa>; Khaiyam Akhtar <khaiyam@premierplastic.qa>

Subject: shaft work & Die Work – 1 Ltr Mold

Dear Mr. Adil,

Please find attached quotation for die work for 1 Ltr mold & shaft work.

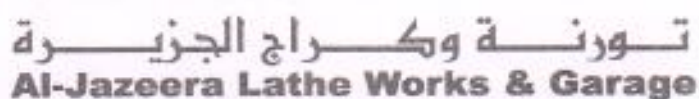
Kindly approve.

S. No	Shaft Work	Quoted Amount QAR	Negotiated QAR
1	Aljazeera	1,250	1,000
2	AA Engineering	1,450	1,450
Die Work – 1 Ltr Mold			
1	Al Jazeera	300/set	

Thanks and regards,

Imran Mirza

Asst. Manager - Purchase



تليفون: ٤٤٥٠٠٦١٣ / ٤٤٥٠٠٦١٣ / ٤٤٥٠٠٦١٣ - فاكس: ٤٤٥٠٠٦١٣ / ٤٤٥٠٠٦١٣ / ٤٤٥٠٠٦١٣ - بريد إلكتروني: info@alsharqia.com
 Tel.: 44501549 / 44500219 - Fax: 44506137 - P.O. Box: 40107 - CR: 2895 - Block 20 - Road 4 - Industrial Area - Doha - Qatar

[illegible]

MANAGER :



QUOTATION

MACHINE SHOP DEPARTMENT

To: DANDY	Date: 17/05/2023
Kind Att Mr. IMRAN	Fax No:
From: Rohit Kumar (55893295)	Tel: +974 77735412
Ref: JMQ-29118/E/23	Email: imran@dandy.qa
Sub: Shaft.	No of page: 1

Dear sir,

Thank you for your above inquiry, we are pleased to submit our offer as under.

Scope of Work

Item No.	Description	Unit	Qty	U. Price	Amount (Qrs)
1	Manufacturing of Shaft from EN-24 material having size dia 58mm x 39mm x 400mm long with key way and tapping as per sample.	No	1	1450	1450
Total Amount					QAR 1,450.00

Delivery: 1 Week Approx.

Payments: 50% advance and balance at the time of collection.

Validity: 4-5 days.

We hope you will find our offer in line with your requirement and look forward to receiving your valued order.

Regards,

ROHIT KUMAR
Machine shop Manager
Mob: 55893295
Email: rohit@aaes.net



PURCHASE ORDER

Premier Plastic Production Company

PO Box: 6983, Gate No. 157, Street No 2,

Doha Qatar

Email: Tel:44142015 Fax: 44821808



PURCHASE ORDER DETAILS				TERMS & CONDITIONS	
PO No.	5110101527	PO Date	17/09/2023	Pay Term	50%ADV&BALAGDRY
PO Amend No.		Amend Date		Currency	QAR
PO Status	Open	Type	General	Invoice To	Premier Plastic Productio
Project Code		Offer No		Pay Mode	Pre-Numbered Check
Project Name		Pur Group	104-General	Import	NO
SUPPLIER DETAILS				INCO Terms	None
Supplier Name	AL-JAZEERA LATHE WORKS & GARAGE			Mode of Transport	
Supplier Code	20300611			Partial Shipment	Yes
Contact Person	Contact Address P.O.BOX 40107, BLOCK 29, ROAD-4,IND			Transshipment	
Phone No.	44601549			Remarks	
Fax No.	44500219				
Country	Qatar				
Mobile					
Email	Jazeeralathe@gmail.com				

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550001797 - LATHE WORK	0000	29/08/2023	EA	1.00	1,000.00	1,000
Gross Price								1,000.
Grand Total								1,000

Amount in Words: Qatari Riyal One Thousand and Zero dirham Only

For Premier Plastic Productio

Delivery Address : Premier Plastic Productio

(Authorized Signatory)

Document Level Note :
1110100704

Created by: Imran Mirza

Approved By:

Display Purchase Req. 1110100704

Document Overview On Create Display Change Other Purchase Requisition Help Personal Setting Services for Object More

Texts Approval Details

Type	Name	Status	Comment exists	Processors	Recipients
②	Approval Level 1	Purchase Requisition Released		Khaliyeh Akhtar	Badi Agent Determination
②	Approval Level 2	Purchase Requisition Released		Ittiran Mirza	Badi Agent Determination
②	Approval Level 3	Purchase Requisition Released		Ahmad Adnan Khan	Badi Agent Determination
②	Approval Level 4	Purchase Requisition Released		Aliasgar Kopsal	Badi Agent Determination
②	Approval Level 5	Purchase Requisition Released		Saadain Waris	Badi Agent Determination

Sta...	Item	A	I	Material	Short Text	Quantity	Unit	Vain Price	Total Value	C	Delivery Date	Master
10	K	D			Fabrication of high carbon steel...	1	AU	1.000.00	1.000.00	D	29.08.2023	Mech...

Default Values



تورنة وكراج الجزيرة Al-Jazeera Lathe Works & Garage

تلفون: ٤٤٦٠١٥٩ / ٤٤٦٠٢١٩ فاكس: ٤٤٦٠٢١٣٧ - ص.ب ٤٠١٠٧ - ص.ب ٢٨١٥ - قطعة ٢٩ - شارع ٤ - المنطقة الصناعية - الدوحة - قطر
Tel.: 44601549 / 44600219 - Fax: 44606197 - P.O. Box: 40107 - CR: 2806 - Block 29 - Road 4 - Industrial Area - Doha - Qatar

STATEMENT OF ACCOUNTS

CLIENT PREMIER PLASTIC
CR. No.
ADDRESS P.O.Box : 2239
Doha - Qatar

Date of Issue : 10/30/2023

Date	Invoice #	No.	Amount	Payment	Balance
23.02.2023		59709✓	150.00		150.00
12.03.2023		59794	900.00		1050.00
13.05.2023		9283	1200.00		2250.00
18.05.2023		✓9314	600.00		2850.00
18.05.2023		✓9315	1000.00		3850.00
18.05.2023		9317	500.00		4350.00
18.05.2023		9318	1500.00		5850.00
18.05.2023		✓9319	400.00		6250.00
25.05.2023		✓9363	3000		9250.00
25.05.2023		✓9364	450		9700.00
31.05.2023		✓9387	2500		12200.00
01.06.2023		9393	450		12650.00
				Total Due	12650.00

QRS.Twelve Thousand Six Hundred Fifty Only..

Thanking you with regards

Tanzeel
Accounts Dept.

