

PURCHASE ORDER

Ummsaid Bakery Qatar

PO Box: 1444, Al Meena Street

Doha Qatar

Email: info@qbake.qa

Tel: 44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No.	5550105758	PO Date	27/03/2024
PO Amend No.		Amend Date	
PO Status	Closed	Type	General
Project Code		Offer No	
Project Name		Pur Group	126-Store

TERMS & CONDITIONS

Pay Term	within 90 days Due net
Currency	QAR
Invoice To	Ummsaid Bakery Qatar
Pay Mode	Pre-Numbered Check
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	

SUPPLIER DETAILS

Supplier Name	DOHA MODERN PRINTING PRESS
Supplier Code	20300676
Contact Person	Contact Address
Tel No.	0974-44808234
Fax	Country DOHA-Qatar
Mobile	
Email	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00020	300004727 - DATE CUP CAKE BOX 1X6	0001	15/03/2024	PC	41,675.00	0.40/1	16,670.00
2	00050	300004665 - CARDAMOM CUP CAKE BOX 1X6	0001	28/02/2024	PC	55,700.00	0.40/1	22,280.00
3	00060	300004662 - SAFFRON CUP CAKE BOX 1X6	0001	28/02/2024	PC	55,500.00	0.40/1	22,200.00

Gross Price 61,150.00

Grand Total 61,150.00

Amount in Words: Qatari Riyal Sixty-One Thousand One Hundred Fifty and Zero dirham Only

For Ummsaid Bakery Qatar

Delivery Address : Ummsaid Bakery Qatar

(Authorized Signatory)

Document Level Note :

PM USB/2024/126
As per approved quality and approved design
purchase request 1550102637 & 1550102315
Tolerance of +/- 10 % on quantity is acceptable

Created by: Farooq Saleem

Approved By: Adnan Meerji

PURCHASE ORDER

Ummsaid Bakery Qatar

PO Box: 1444, Al Meena Street

Doha Qatar

Email: info@qbake.qa

Tel: 44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No.	5550105782	PO Date	01/04/2024
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code		Offer No	
Project Name		Pur Group	126-Store

TERMS & CONDITIONS

Pay Term	within 90 days Due net
Currency	QAR
Invoice To	Ummsaid Bakery Qatar
Pay Mode	Pre-Numbered Check
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	

SUPPLIER DETAILS

Supplier Name	DOHA MODERN PRINTING PRESS
Supplier Code	20300676
Contact Person	Contact Address
Tel No.	0974-44808234
Fax	Country DOHA-Qatar
Mobile	
Email	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	300002460 - FAMILY PACK TRAY 5X1 (LMN)	0001	16/04/2024	PC	200,000.00	0.16/1	32,000.00
2	00020	300002064 - CAKE RUSK INNER CARTON .	0001	25/03/2024	EA	40,000.00	0.47/1	18,800.00
3	00030	300002460 - FAMILY PACK TRAY 5X1 (LMN)	0001	28/02/2024	PC	216,800.00	0.16/1	34,688.00

Gross Price 85,488.00

Grand Total 85,488.00

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

For Ummsaid Bakery Qatar

Delivery Address : Ummsaid Bakery Qatar

(Authorized Signatory)

Document Level Note :

PM USB/2024/117
AS PER APPROVED QUALITY AND APPROVED DESIGN
NOTE) Tolerance of +/- 10 % on quantity is acceptable

Created by: Farooq Saleem

Approved By: Adnan Meerji

PURCHASE ORDER

Ummsaid Bakery Qatar

PO Box: 1444, Al Meena Street

Doha Qatar

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Tel: 44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No.	5550105801	PO Date	03/04/2024
PO Amend No.		Amend Date	
PO Status	Open	Type	General
Project Code		Offer No	
Project Name		Pur Group	126-Store

TERMS & CONDITIONS

Pay Term	within 90 days Due net
Currency	QAR
Invoice To	Ummsaid Bakery Qatar
Pay Mode	Pre-Numbered Check
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	

SUPPLIER DETAILS

Supplier Name	DOHA MODERN PRINTING PRESS
Supplier Code	20300676
Contact Person	Contact Address
Tel No.	0974-44808234
Fax	Country DOHA-Qatar
Mobile	
Email	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	550000714 - PRINTING OF COMPUTER INVOICE 1+1 NCR	0000	28/03/2024	EA	1,000.00	80.00	80,000.00

Gross Price 80,000.00

Grand Total 80,000.00

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

For Ummsaid Bakery Qatar

Delivery Address : Ummsaid Bakery Qatar

(Authorized Signatory)

Document Level Note :

PM USB/2024/129
As per approved quality and approved design
purchase request 1550102775

Created by: Farooq Saleem

Approved By: Adnan Meerji

PURCHASE ORDER

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PO Box: 1444, Al Meena Street

Doha Qatar

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PURCHASE ORDER DETAILS

PO No.	5550105731	PO Date	25/03/2024
PO Amend No.		Amend Date	
PO Status	Closed	Type	General
Project Code		Offer No	
Project Name		Pur Group	113-HR

TERMS & CONDITIONS

Pay Term	within 90 days Due net
Currency	QAR
Invoice To	Ummsaid Bakery Qatar
Pay Mode	Pre-Numbered Check
Import	NO
INCO Terms	None
Mode of Transport	
Partial Shipment	Yes
Transshipment	
Remarks	

SUPPLIER DETAILS

Supplier Name	DOHA MODERN PRINTING PRESS
Supplier Code	20300676
Contact Person	Contact Address
Tel No.	0974-44808234
Fax	Country DOHA-Qatar
Mobile	
Email	

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	450000280 - BUSINESS CARD	0001	20/04/2024	EA	300.00	1.00/1	300.00

Gross Price 300.00

Grand Total 300.00

Amount in Words: Qatari Riyal Three Hundred and Zero dirham Only

For Ummsaid Bakery Qatar

Delivery Address : Ummsaid Bakery Qatar

(Authorized Signatory)

Document Level Note :

Business card request for 2114 - Monsur (Sales Supervisor)
AS PER APPROVED ARTWORK

PR NO- 1550102811

Created by: Abu Sufian

Approved By: Adnan Meerji

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Project Name		Pur Group	126-Store

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