

CREDIT INVOICE فاتورة أجلة الدفع

2451000300
2434001378

رمز الزبون : CUSTOMER CODE		شحن إلى SHIP TO		فاتورة إلى BILL TO		التاريخ DATE		رقم القسيمة DOCUMENT NO	
C00276		MR NISHAD ABU HAMOUR, ABU HAMOUR , T :-,55372126 Del Date :15-May-24 Del Type : Customer		GULF UNITED REAL ESTATE INVESTMENT CO Qatar T :-		23-Jun-24		ARI-24/240001229	
طلبكم: ORDER REF.		Del Remarks تصريحات ديل				Whs Type		Whs Code	
GWC						W40101			
رقم الصفحة PAGE NO						شروط الدفع PAYMENT TERMS			
LPO :5520101102 SOR-24 - 240001289 SDN-24-240001283						Page 1 of 1		Cash Basis	
SR NO	رقم البند ITEM NO	الوصف DESCRIPTION	BARCODE	الدرجة GRADE	الكمية QTY	وحدة القياس UOM	معدل الفاتورة BILL RATE	المجموع TOTAL AMOUNT	
1	301004000000201	ARISTON NDB 96 SS GCC FRONT LOAD WASHER DRYER 6 KG WASH 9 KG DRY- SLIVER COLOUR - B2B		A	1		2,100.00	2,100.00	

Amount In Words : QAR TWO THOUSAND ONE HUNDRED ONLY

Total Amount المبلغ الاجمالي 2,100.00

Sales Person Name GHASSAN BOUGRINE

إجمالي الخصم
Total Discount 0.00

المجموع بالريال
TOTAL QAR 2,100.00

جميع المطالبات المتعلقة بهذه الفاتورة لا يعتد بها ما لم تقدم خلال 7 أيام من تاريخ الاستلام

All claims regarding this invoice will not be considered unless they submitted within 7 days of date of receipt

مستلم البضائع
Received 27-6-2024 سلمت بواسطة
Delivered By

Video Home & Electronic Centre W.L.L.
بيت الفيديو والمركز الإلكتروني أ.م.م
PO Box: 4668, Doha - Qatar
أصدرت من قبل
Issued By
Tel: +974 44017788
Fax: +974 44761715

المخول بالتوقيع
Authorised Signature

POSTED

Item received M Good ordering

Kavim Subhan
27-6-2024

DELIVERY NOTE

Bill To Code : C00276 Name : GULF UNITED REAL ESTATE INVESTMENT CO T:- F:- 44355504	Ship To Customer Name : Address : ABU HAMOUR Zone : ABU HAMOUR Del Area : ABU HAMOUR Tel/Mob : 55372126 / Del Dt : 24/06/2024 Del Type : Customer	DN No : SDN-24 240001283 DN Date : 23/06/2024 Customer LPO: 5520101102 Ref.No : SOR-24240001289 ARI-20 Whs Type: GWC Whs : W40101
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Del Remarks :

S NO	ITEM CODE	DESCRIPTION	GRADE	SO QTY	DEL QTY
1	301004000000201	ARISTON NDB 96 SS GCC FRONT LOAD WASHER DRYER 6 KG WASH 9 KG DRY- SLIVER COLOUR - B2B	A	1	1

Fixing on

*AS1-107
washer dryer turned
27-6-2024*

Shaydan.

Prepared By

Receiver Name

Mobile Number

Receiver Signature

(Items received in good condition)

PURCHASE ORDER

Gulf United Real Estate Investments Comp

PO Box: 1444, Al Meena Street

Doha Qatar

Email:

Tel:44415000 Fax: 44438137



PURCHASE ORDER DETAILS

PO No. 5520101102 PO Date 13/05/2024
PO Amend No. Amend Date
PO Status Open Type General
Project Code Offer No
Project Name Pur Group 105-CAPEX

TERMS & CONDITIONS

Pay Term within 30 days Due net
Currency QAR
Invoice To Gulf United Real Estate I
Pay Mode Pre-Numbered Check
Import NO
INCO Terms None
Mode of Transport
Partial Shipment Yes
Transshipment
Remarks

SUPPLIER DETAILS

Supplier Name VIDEO HOME & ELECTRONIC CENTRE W.L.
Supplier Code 20301071
Contact Person Contact Address P.O.BOX 4668, DOHA,,
Tel No. 44011797
Fax Country -Qatar
Mobile
Email

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	WASHER DRYER 9/6 SLIVER MADE IN ITALY	0001	16/05/2024	EA	1.00	2100.00/1	2,100.00

Gross Price 2,100.00

Grand Total 2,100.00

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

For Gulf United Real Estate I

Delivery Address : Gulf United Real Estate I

(Authorized Signatory)

Document Level Note :

Your quotation reference is VH/B2B-QTN/GH/0290/2023.
WASHER DRYER 9/6 SLIVER MADE IN ITALY, ARISTON Brand NDB 96 SS GCC, for
Cascade 1 apartment number 107.1 years warranty on the units from the
date of supply, against manufacturing defects.
Kindly coordinate Mr. Nishad 55372126 for the delivery.



Created by: Mohammed Fahmy

Approved By: Abdella Ali Ismail

May 14, 2024

9:25:57 AM

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Gulf United Real Estate Investments Company

P.O BOX:1444
Tel +974-44355501/ Fax+974-44489706

No:GUC/MAIN/WM/05/06/2024/037

PURCHASE MEMORANDUM

Date : 07-May-2024

BASIC DETAILS		IF CAPEX, NATURE OF CAPEX		LAST PURCHASE	
Item / Asset Title	: Washing Machine	a) Expansion	<input type="checkbox"/> b) Capacity enhancement	Supplier name	: LULU COO China
Type of Item / Asset	: Washing Machine	c) Cost reduction	<input type="checkbox"/> d) Replacement	Total value	: 4,200 Rate : 2,100
Department	: Maintenance	e) Office equipment's	<input type="checkbox"/> f) Furniture & Fittings	Total Qty	: 1 Nos
Type of expenditure	: Capital <input checked="" type="checkbox"/> Revenue <input type="checkbox"/>	g) Others (specify)		Pur. Memo. No	: GUC/MAIN/WM/04 Date : 24-Apr-24

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

REASON/OBJECTIVE OF THIS PURCHASE

Replacement of a 13-years-old nonperforming washing machine from Cascade 1 compound apartment number 107. The present washing machines have fully deteriorated due to usage.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SUPPLIER(S) DETAILS									
No	Party Name	Country of Origin	Brand Name	Currency	Quoted rate	Negotiated rate	Exchange rate	Rate in Qr	Quantity Nos
1	Video Home	Italy	Ariston	QAR	2,100	2,100	1.00	2,100	1
2	LULU	China	LG	QAR	2,177	2,149	1.00	2,149	1
3	New World Centre (Ansar Gallery)	China	SAMSUNG	QAR	2,539	2,539	1.00	2,539	1
		China	LG	QAR	2,799	2,799	1.00	2,799	1

* All the supported quotations are attached

RECOMMENDED SUPPLIER DETAILS

Supplier selection criteria(s) ;

Party Name	Country of Origin	Brand Name	Shipment Term	Exchange rate	Rate in Qr	Quantity Nos	Total - Qr.	Payment Mode	Date of shipment	Date of arrival	Period of completion
Video Home	Italy	Ariston		2,100	1.00	2,100	2,100	30 DAYS CREDIT			
Total							2,100				

Better quality ☐ Lowest bidder ☒ Reputed supplier ☐ Others (specify) ☐

BUDGET DETAILS	
Particulars	Amount (QR)
Budgeted value for the requested Capex/expenditure	90,300
Budget utilized till last purchase	(26,504)
Balance available for this purchase	63,796
Proposed as per this purchase memorandum	(2,100)
Surplus/(Deficit)	61,696

Mohammed Fahmy
Officer - Procurement
07/05/2024

Tauseef Ahmad
Assistant Manager
07/05/2024

Fasil Machingal
Assistant Manager - Finance
13/05/2024

Abdella Ali Ismail
General Manager
13/05/2024