



## Journal Entry (2334000026) - Entry View

Header 0 Attachments 0 Notes 0 Related Documents

Journal Entry Date:  
17.01.2023

Company Code:  
5502 (Ummsaid Bakery  
Dubai)

Reference:  
UBD/TT/2023/024

Posting Date:  
17.01.2023

Transaction Currency:  
AED

Ref. Document Type:  
BKPFF (Actg doc.direct inpt)

Posting period:  
1 / 2023

Header Text:  
Al Qouz Star

Journal Entry Type:  
KZ (Vendor payment)

Created:  
by LEKSHMI on 17.01.2023  
09:39:12

Show More

## Line Items (2) Standard ▾



Posting View ...	G/L Account	Profit Center	Debit		Credit		
000001	109586 (MSQ-...	5502001 (UMMSAID BAKERY DUBAI)	0.00	AED	1,113.00	AED	>
000002	205000 (Trd P...		1,113.00	AED	0.00	AED	>

## Tax (0) Standard ▾



Tax Code	G/L Account	Tax Base Am...	Debit	Credit	Tax Rate
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No data found. Try adjusting the filter settings.

*Lehmi*

*AP*

*FP*

Review History  
The document is managed

Edit

Create Correspondence

Reverse

New

Display Changes

Select Currency



Doc. Type : K2 - Vendor payment - Normal document			
Doc. Number	2334000026	Company Code	5502
Doc. Date	17.01.2023	Posting Date	17.01.2023
Calculate Tax	<input checked="" type="checkbox"/>	Fiscal Year	2023
Ref. Doc.	UBD/TT/2023/024	Period	01
Doc. Currency	AED		
Doc. Hdr Text	Al Qouz Star		

Item	Account	Account Short Text	Assignment	Qty	Amount	Text
1	50 109586	MSQ-M-CA019120023014	Tyres for Vehicles		1,113.00-	
2	25 20301540	AL QO02 STAR TYRES T			1,113.00	

*Al Qouz*

*Al Qouz*

Al Qouz - Tel.: 04-3417512, Fax : 04-3417514  
 Ras Al Khor - Tel.: 04-3207751, Fax : 04-3207753  
 DIP - Tel.: 04-8829511, Fax : 04-8829411  
 Jebel Ali - Tel.: 04-8804731, Fax : 04-8804730



١٠٤٧٧٥٤ - قاضي	١٠٤٧٧٦٢ - قاضون	القاضي
١٠٤٧٧٦٨ - قاضي	١٠٤٧٧٧٩ - قضاة	رأس القضاة
١٠٤٧٧٩١ - قاضي	١٠٤٧٨٠١ - قاضون	مجمع ابن القضاة
١٠٤٧٧٨٣ - قاضي	١٠٤٧٧٩٢ - قضاة	قضاء على

نجمة القوز لتجارة الاطارات (ش.ذ.م.م.)  
AL QOUZ STAR TYRES TRADING (L.L.C.)

P.O. Box : 76035, E-mail : [alqouz.star@eim.ae](mailto:alqouz.star@eim.ae)

TRN : 100274682200003

UMMSAID BAKERY DUBAI BRANCH  
POST BOX 393417  
DUBAI, UAE  
Customer Code:  
Customer TRN: 100387713100003

Phone: 056805534

Vehicle Number: 87190-DXB-V

Accession Number: 271370

INVOICE No. AL/21/DP/INV/149310

INVOICE DATE: 17/12/2022

DUE DATE: 17/12/2022

LPO Number: UBOLDF0005E-0922

Sales Mgmt: AMZL

Deliver Order: WH/OUT/25892

**INVOICE BOOKED**

UBDS 500143-1222

Description	Quantity	Unit Price	Discount	Taxes	Amount	Tax Amount	Total Price
15SR16C APOLLO ALTRUST SPR INDIA	4.000	265.00	0.00	VAT 5%	1,060.00 AED	53.00 AED	1,113.00 AED
WHEEL ALIGNMENT	1.000	00.00	50.00	VAT 5%	0.00 AED	0.00 AED	0.00 AED
Subtotal							1,060.00 AED
Tax 5%							53.00 AED
Total							1,113.00 AED

Please use the following communication for your payment : ALJ21/DIP/INV/19350/00

**Warranty.**

Warranty: The tyre limited Warranty is given for a manufacturer period of 12 months depending on their policy against manufacturing defect, which will be determined by their authorized agents / representatives.

Payment Terms: Immediate Payment

AL GOUZ STAR TRADING LLC

Receiver Name & Mobile No.

Receives a Signature:

1000000  
056.6806534

60MUNIP00058-0920

GRN REF: 152 12

Hazique Mohamed  
Ass/ Manager Sales & BD

No. 235327



## PURCHASE ORDER

## Ummsaid Bakery Dubai Branch

Building 25, Street 29, DIP 2

City: Dubai

Country: United Arab Emirates

Tel: 04 8833303

Fax: 04 8878751

Email: contact@rise-uae.ae

PO Box: 393497

Rise

## PURCHASE ORDER DETAILS

PO No. UBDLDP00058-0922 PO Date 18/09/2022  
 PO Amend No. Amend Date  
 PO Status OPEN PO Type GENERAL  
 Project Code Offer No  
 Project Name

## TERMS &amp; CONDITIONS

Pay Term 30 DAYS  
 Pay Mode CHECK  
 Currency AED  
 Invoice To Ummsaid Bakery Dubai Branch  
 Import NO  
 INCO Terms NONE  
 Mode of Transport  
 Partial Shipment YES  
 Transshipment YES  
 Remarks Advance PO

## SUPPLIER DETAILS

Supplier Name AL QOUZ STAR TYRES TRADING LLC  
 Supplier code VDD002558 Contact Address  
 Contact Person AKASH ASOKAN P.O.BOX 78035, DUBAI,  
 Tel No. +97148829511  
 Fax +97148829411 UNITED ARAB EMIRATES  
 Mobile +971504354007  
 Email alqouzstartyres@gmail.com

## ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SPVHTY0105-TYRE APOLLO INDIA	1	30/09/2022	NOS	20.0000	265.0000	5,300.00

SUB TOTAL 5,300.00

Document Level Tax, Charges and Discounts

INPUT VAT RECEIVABLE @ 5% 265.00

GRAND TOTAL 5,565.00

Amount in Words : Five Thousand Five Hundred Sixty-Five Dirham Only

Delivery Address : SPARE PARTS STORE  
 DUBAI INVESTMENT PARK 02,  
 BUILDING 25, STREET 29

For Ummsaid Bakery Dubai

(Authorized Signatory)

Prepared By: Ajmal Aboobacker

Approved By: Abraham Puthoor



**AL QOUZ STAR TYRES TRADING LLC**

P.O BOX. 76035,Dubai.UAE

TEL. 04-8804731, 04-8804732 FAX. 04-8804730

email: [alqouz.star@eim.ae](mailto:alqouz.star@eim.ae)

ACCOUNT NAME	AL QOUZ STAR TYRES TRADING.LLC
BANK NAME	RAK BANK
BANK ADDRESS	RAK BANK, AL QOUZ BRANCH,DUBAI,UAE
BRANCH NAME	AL QOUZ BRANCH
SWIFT CODE	NRAKAEAK
ACCOUNT NUMBER	: 0035257661001
IBAN NUMBER	AE64 0400 0000 3525 7661 001
ACCOUNT CURRENCY	AED
COMPANY'S EMAIL ID	<a href="mailto:akash_as@eim.ae">akash_as@eim.ae</a>

AUTHORIZED SIGNATURE

