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ص.ب - ٥٥٣٧٩، الدوحة، قطر



ISO 9001:2015 & ISO 45001:2018 Certified

## SALE INVOICE

<b>Customer</b> QATAR FLOUR MILLS CO PO BOX 1444 DOHA, QATAR TEL : 4448 9783 FAX : ATTN : Mr. HIFAS		<b>Invoice No.</b> PTC-INV-22-13662 <b>Delivery Note</b> PTC-DN-22-05322 <b>Buyer's Order No.</b> 5500201161 <b>Payment Terms</b> 90 DAYS CREDIT		<b>Dated</b> 25-OCT-2022 <b>Delivery Date</b> 24-OCT-22 <b>Dated</b> <b>BDE</b> Ms. HELEN <b>Category</b> E	
No.	Description of Goods	UOM	Qty	Rate	Amount
1	GLOVES COTTON PVC DOUBLE DOTTED 10 OZ - PROMAG - BLI	PAIR	600	1.000	600.00
2	550162 - HOTECH CUTTING DISC METAL/INOX 115 X 1.0 X 22 MM	NOS	400	1.000	400.00
<b>Total</b>			<b>1,000</b>		<b>QR 1,000.00</b>
<b>Amount : QR ONE THOUSAND ONLY</b>					
<b>Declaration</b> Goods sold will not be returned or exchanged. Discrepancies if any, including terms of payment, should be notified within 7 days after which no claims will be entertained.					
<b>JYOTHISH</b> Prepared By		<b>Manager</b>		<b>Division Head</b>	
				<b>Receiver's Name &amp; Signature</b>	

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+ ٩٧٤ ٤٤٦٠ ٧٦٤١

فاكس : + ٩٧٤ ٤٠٠٦ ٥٣٤٥

ص.ب - ٥٥٣٧٩، الدوحة، قطر



ISO 9001:2015 & ISO 45001:2018 Certified

## DELIVERY NOTE

<b>Customer</b> <b>QATAR FLOUR MILLS CO</b> <b>PO BOX 1444</b> <b>DOHA, QATAR</b> <b>PHONE : 4448 9783</b> <b>FAX :</b> <b>ATTN : Mr. HIFAS</b>	<b>Delivery Note No.</b> <b>PTC-DN-22-05322</b>	<b>Dated</b> <b>24-OCT-2022</b>
	<b>Buyer's Order No.</b> <b>5500201161</b>	<b>Dated</b>
	<b>BDE</b> <b>Ms. HELEN</b>	

No.	Description of Goods	UOM	Quantity
1	GLOVES COTTON PVC DOUBLE DOTTED 10 OZ - PROMAG - BLUE	PAIR	600
2	550162 - HOTECH CUTTING DISC METAL/INOX 115 X 1.0 X 22 MM	NOS	400

Recvd. in good conditioin.

JYOTHISH

Prepared By

Manager

Division Head

Receiver's Name & Signature

**QATAR FLOUR MILLS CO.**  
**SPARE PARTS STORE**  
Total  
I Received All Materials In Good Condition  
Date: 24/10/2022  
Name: [Signature]  
Sign: [Signature]

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# PURCHASE ORDER

**Qatar Flour Mills Co.**

PO Box: 1444, Al Meena Street

Doha Qatar

Email: Tel:44415000 Fax: 44438137



## PURCHASE ORDER DETAILS

PO No. 5500201161 PO Date 17/10/2022  
 PO Amend No. 1 Amend Date 19/10/2022  
 PO Status Open Type General  
 Project Code Offer No  
 Project Name Pur Group 139-NONE

## TERMS & CONDITIONS

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

## SUPPLIER DETAILS

Supplier Name PROGRESSIVE TRADING & CONTRACTING W  
 Supplier Code 20300576  
 Contact Person HELEN Contact Address BARWA COMMERCIAL AVENUE  
 Tel No. 44607994 BLOCK-9 OF  
 Fax 44603584 Country -Qatar  
 Mobile 30743370  
 Email trdg@progressiveqatar.com

## ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00010	500001380 - COTTON HAND GLOVES	0001	15/11/2022	EA	600.00	1.00/1	600.00
2	00020	500001711 - STEEL CUTTING DISC 01MM	0001	15/11/2022	EA	400.00	1.00/1	400.00

**Gross Price** 1,000.00

**Grand Total** 1,000.00

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

**For** Qatar Flour Mills Co.

**Delivery Address :** Qatar Flour Mills Co.

(Authorized Signatory)

**Document Level Note :**

ALL ABOVE MATERIAL FOR GENERAL MAINTENANCE.  
 (MECHANICAL,ELECTRICAL & A/C SECTION)

STOCK MAINTENANCE FOR STORES.

(REF NO-PTC-QTN-22-09747 & QT/20/055/000240)

1500200480

**Created by:** Farooq Saleem

**Approved By:** Salim Pathan